

W.R. GRACE & CO., & Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

pg 109
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Form 1120 US Corporation Income Tax Return
Consolidated Analysis of Retained Earnings

Statement 8

Line Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
1 Balance at beginning of year	-132,412,819	40,097,972	0	-374,546,019
2 Net income per books	0	0	0	-35,340,622
3 Other increases	0	0	0	-161,761,885
4 Add lines 1, 2, and 3	-132,412,819	40,097,972	0	-571,648,526
5 Distributions				
a Cash	0	0	0	0
b Stock	0	0	0	0
c Property	0	0	0	0
6 Other decreases	0	0	0	0
7 Add lines 5 and 6	0	0	0	0
8 Balance at end of year. Line 4 less line 7	-132,412,819	40,097,972	0	-571,648,526

Form 1120 US Corporation Income Tax Return
Consolidated Credit for Federal Tax on Fuels

Statement 9

Line Description	Consolidated Total	Limitations	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
Number of Gallons:						
1 Nontaxable Use of Gasoline & Gasohol	20,304	0	0	20,304	0	0
a) Off-highway business use @ .184						
b) Use on a farm for farming purposes @ .184						
c) Other nontaxable use @ .184						
d) 10% gasohol @ .131						
e) 7.7% gasohol @ .14319						
f) 5.7% gasohol @ .15379						
2 Nontaxable Use of Aviation Gasoline						
a) Used in commercial aviation @ .15						
b) Other nontaxable use @ .194						
Other nontaxable use @ .194						
3 Nontaxable Use of Undyed Diesel Fuel						
a) Other nontaxable use @ .244						
Other nontaxable use @ .244	56,995	0	0	56,995	0	0
Train use @ .200						
c) Certain intercity and local bus use						
4 Nontaxable Use of Undyed Kerosene						
a) Other nontaxable use @ .244						
Other nontaxable use @ .244						
Train use @ .200						
c) Certain intercity and local bus use						
5 Nontaxable Use of Aviation Fuel						
a) Used in commercial aviation @ .175						
b) Other nontaxable use @ .219						
Other nontaxable use @ .044						
6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel						
a) Use on farm for farming purposes @ .244						
b) Use by state or local government @ .244						
7 Sales by Registered Ultimate Vendors of Undyed Kerosene						
a) Use on farm for farming purposes						
b) Use by state or local government						
c) Sales from a blocked pump						
8 Nontaxable Use of LPG in Buses						
a) Intercity and local buses						
b) Qualified local and school buses						
9 Gasohol Blending						
Gasoline						
a) 10% gasohol @ .03845						
b) 7.7% gasohol @ .02887						
c) 5.7% gasohol @ .02092						
Alcohol						
a) 10% gasohol @ .03845						
b) 7.7% gasohol @ .02887						
c) 5.7% gasohol @ .02092						
Amount of Credit:	3,736	0	0	3,736	0	0
1 Nontaxable Use of Gasoline						
10% gasohol						

Form 1120 US Corporation Income Tax Return
Consolidated Credit for Federal Tax on Fuels

Statement 9

Line Description	Receivables 58-2430942	Remedium 22-2312556	Alewife Land 22-2603359	Alewife Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
Number of Gallons:						
1 Nontaxable Use of Gasoline & Gasohol						
a) Off-highway business use @ .184	0	0	0	0	0	0
b) Use on a farm for farming purposes @ .184	0	0	0	0	0	0
c) Other nontaxable use @ .184	0	0	0	0	0	0
d) 10% gasohol @ .131	0	0	0	0	0	0
e) 7.7% gasohol @ .14319	0	0	0	0	0	0
f) 5.7% gasohol @ .15379	0	0	0	0	0	0
2 Nontaxable Use of Aviation Gasoline						
a) Used in commercial aviation @ .15	0	0	0	0	0	0
b) Other nontaxable use @ .194	0	0	0	0	0	0
Other nontaxable use @ .194	0	0	0	0	0	0
3 Nontaxable Use of Undyed Diesel Fuel						
a) Other nontaxable use @ .244	0	0	0	0	0	0
Other nontaxable use @ .244	0	0	0	0	0	0
Train use @ .200	0	0	0	0	0	0
c) Certain intercity and local bus use	0	0	0	0	0	0
4 Nontaxable Use of Undyed Kerosene						
a) Other nontaxable use @ .244	0	0	0	0	0	0
Other nontaxable use @ .244	0	0	0	0	0	0
Train use @ .200	0	0	0	0	0	0
c) Certain intercity and local bus use	0	0	0	0	0	0
5 Nontaxable Use of Aviation Fuel						
a) Used in commercial aviation @ .175	0	0	0	0	0	0
b) Other nontaxable use @ .219	0	0	0	0	0	0
Other nontaxable use @ .044	0	0	0	0	0	0
6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel						
a) Use on farm for farming purposes @ .244	0	0	0	0	0	0
b) Use by state or local government @ .244	0	0	0	0	0	0
7 Sales by Registered Ultimate Vendors of Undyed Kerosene						
a) Use on farm for farming purposes	0	0	0	0	0	0
b) Use by state or local government	0	0	0	0	0	0
c) Sales from a blocked pump	0	0	0	0	0	0
8 Nontaxable Use of LPG in Buses						
a) Intercity and local buses	0	0	0	0	0	0
b) Qualified local and school buses	0	0	0	0	0	0
9 Gasohol Blending						
Gasoline						
a) 10% gasohol @ .03845	0	0	0	0	0	0
b) 7.7% gasohol @ .02887	0	0	0	0	0	0
c) 5.7% gasohol @ .02092	0	0	0	0	0	0
Alcohol						
a) 10% gasohol @ .03845	0	0	0	0	0	0
b) 7.7% gasohol @ .02887	0	0	0	0	0	0
c) 5.7% gasohol @ .02092	0	0	0	0	0	0
Amount of Credit:						
1 Nontaxable Use of Gasoline	0	0	0	0	0	0
10% gasohol	0	0	0	0	0	0

Form 1120 US Corporation Income Tax Return
Consolidated Credit for Federal Tax on Fuels

Statement 9

Line Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	1096784ASIA 65-0422490	Dubai 65-0456165
Number of Gallons:						
1 Nontaxable Use of Gasoline & Gasohol						
a) Off-highway business use §.184	0	0	0	0	0	0
b) Use on a farm for farming purposes §.184	0	0	0	0	0	0
c) Other nontaxable use §.184	0	0	0	0	0	0
d) 10% gasohol §.131	0	0	0	0	0	0
e) 7.7% gasohol §.14319	0	0	0	0	0	0
f) 5.7% gasohol §.15379	0	0	0	0	0	0
2 Nontaxable Use of Aviation Gasoline						
a) Used in commercial aviation §.15	0	0	0	0	0	0
b) Other nontaxable use §.194	0	0	0	0	0	0
Other nontaxable use §.194	0	0	0	0	0	0
3 Nontaxable Use of Undyed Diesel Fuel						
a) Other nontaxable use §.244	0	0	0	0	0	0
Other nontaxable use §.244	0	0	0	0	0	0
b) Train use §.200	0	0	0	0	0	0
c) Certain intercity and local bus use	0	0	0	0	0	0
4 Nontaxable Use of Undyed Kerosene						
a) Other nontaxable use §.244	0	0	0	0	0	0
Other nontaxable use §.244	0	0	0	0	0	0
b) Train use §.200	0	0	0	0	0	0
c) Certain intercity and local bus use	0	0	0	0	0	0
5 Nontaxable Use of Aviation Fuel						
a) Used in commercial aviation §.175	0	0	0	0	0	0
b) Other nontaxable use §.219	0	0	0	0	0	0
Other nontaxable use §.044	0	0	0	0	0	0
6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel						
a) Use on farm for farming purposes §.244	0	0	0	0	0	0
b) Use by state or local government §.244	0	0	0	0	0	0
7 Sales by Registered Ultimate Vendors of Undyed Kerosene						
a) Use on farm for farming purposes	0	0	0	0	0	0
b) Use by state or local government	0	0	0	0	0	0
c) Sales from a blocked pump	0	0	0	0	0	0
8 Nontaxable Use of LPG in Buses						
a) Intercity and local buses	0	0	0	0	0	0
b) Qualified local and school buses	0	0	0	0	0	0
9 Gasohol Blending						
Gasoline						
a) 10% gasohol §.03845	0	0	0	0	0	0
b) 7.7% gasohol §.02887	0	0	0	0	0	0
c) 5.7% gasohol §.02092	0	0	0	0	0	0
Alcohol						
a) 10% gasohol §.03845	0	0	0	0	0	0
b) 7.7% gasohol §.02887	0	0	0	0	0	0
c) 5.7% gasohol §.02092	0	0	0	0	0	0
Amount of Credit:						
1 Nontaxable Use of Gasoline	0	0	0	0	0	0
10% gasohol	0	0	0	0	0	0

Form 1120 US Corporation Income Tax Return
Consolidated Credit for Federal Tax on Fuels

Statement 9

Line Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
Number of Gallons:						
1 Nontaxable Use of Gasoline & Gasohol	0	0	0	0	0	0
a) Off-highway business use @ .184	0	0	0	0	0	0
b) Use on a farm for farming purposes @ .184	0	0	0	0	0	0
c) Other nontaxable use @ .184	0	0	0	0	0	0
d) 10% gasohol @ .131	0	0	0	0	0	0
e) 7.7% gasohol @ .14319	0	0	0	0	0	0
f) 5.7% gasohol @ .15379	0	0	0	0	0	0
2 Nontaxable Use of Aviation Gasoline	0	0	0	0	0	0
a) Used in commercial aviation @ .15	0	0	0	0	0	0
b) Other nontaxable use @ .194	0	0	0	0	0	0
Other nontaxable use @ .194	0	0	0	0	0	0
3 Nontaxable Use of Undyed Diesel Fuel	0	0	0	0	0	0
a) Other nontaxable use @ .244	0	0	0	0	0	0
Other nontaxable use @ .244	0	0	0	0	0	0
b) Train use @ .200	0	0	0	0	0	0
c) Certain intercity and local bus use	0	0	0	0	0	0
4 Nontaxable Use of Undyed Kerosene	0	0	0	0	0	0
a) Other nontaxable use @ .244	0	0	0	0	0	0
Other nontaxable use @ .244	0	0	0	0	0	0
b) Train use @ .200	0	0	0	0	0	0
c) Certain intercity and local bus use	0	0	0	0	0	0
5 Nontaxable Use of Aviation Fuel	0	0	0	0	0	0
a) Used in commercial aviation @ .175	0	0	0	0	0	0
b) Other nontaxable use @ .219	0	0	0	0	0	0
Other nontaxable use @ .044	0	0	0	0	0	0
6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel	0	0	0	0	0	0
a) Use on farm for farming purposes @ .244	0	0	0	0	0	0
b) Use by state or local government @ .244	0	0	0	0	0	0
7 Sales by Registered Ultimate Vendors of Undyed Kerosene	0	0	0	0	0	0
a) Use on farm for farming purposes	0	0	0	0	0	0
b) Use by state or local government	0	0	0	0	0	0
c) Sales from a blocked pump	0	0	0	0	0	0
8 Nontaxable Use of LPG in Buses	0	0	0	0	0	0
a) Intercity and local buses	0	0	0	0	0	0
b) Qualified local and school buses	0	0	0	0	0	0
9 Gasohol Blending	0	0	0	0	0	0
Gasoline	0	0	0	0	0	0
a) 10% gasohol @ .03845	0	0	0	0	0	0
b) 7.7% gasohol @ .02887	0	0	0	0	0	0
c) 5.7% gasohol @ .02092	0	0	0	0	0	0
Alcohol	0	0	0	0	0	0
a) 10% gasohol @ .03845	0	0	0	0	0	0
b) 7.7% gasohol @ .02887	0	0	0	0	0	0
c) 5.7% gasohol @ .02092	0	0	0	0	0	0
Amount of Credit:	0	0	0	0	0	0
1 Nontaxable Use of Gasoline	0	0	0	0	0	0
10% gasohol	0	0	0	0	0	0

Form 1120 US Corporation Income Tax Return
Consolidated Credit for Federal Tax on Fuels

Statement 9

Line Description	Grace Cuba 36-6110408	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,407,409,702 13-2671485
Number of Gallons:						
1 Nontaxable Use of Gasoline & Gasohol						
a) Off-highway business use §.184	0	0	0	0	0	0
b) Use on a farm for farming purposes §.184	0	0	0	0	0	0
c) Other nontaxable use §.184	0	0	0	0	0	0
Other nontaxable use §.184	0	0	0	0	0	0
d) 10% gasohol §.131	0	0	0	0	0	0
e) 7.7% gasohol §.14319	0	0	0	0	0	0
f) 5.7% gasohol §.15379	0	0	0	0	0	0
2 Nontaxable Use of Aviation Gasoline						
a) Used in commercial aviation §.15	0	0	0	0	0	0
b) Other nontaxable use §.194	0	0	0	0	0	0
Other nontaxable use §.194	0	0	0	0	0	0
3 Nontaxable Use of Undyed Diesel Fuel						
a) Other nontaxable use §.244	0	0	0	0	0	0
Other nontaxable use §.244	0	0	0	0	0	0
b) Train use §.200	0	0	0	0	0	0
c) Certain intercity and local bus use	0	0	0	0	0	0
4 Nontaxable Use of Undyed Kerosene						
a) Other nontaxable use §.244	0	0	0	0	0	0
Other nontaxable use §.244	0	0	0	0	0	0
b) Train use §.200	0	0	0	0	0	0
c) Certain intercity and local bus use	0	0	0	0	0	0
5 Nontaxable Use of Aviation Fuel						
a) Used in commercial aviation §.175	0	0	0	0	0	0
b) Other nontaxable use §.219	0	0	0	0	0	0
Other nontaxable use §.044	0	0	0	0	0	0
6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel						
a) Use on farm for farming purposes §.244	0	0	0	0	0	0
b) Use by state or local government §.244	0	0	0	0	0	0
7 Sales by Registered Ultimate Vendors of Undyed Kerosene						
a) Use on farm for farming purposes	0	0	0	0	0	0
b) Use by state or local government	0	0	0	0	0	0
c) Sales from a blocked pump	0	0	0	0	0	0
8 Nontaxable Use of LPG in Buses						
a) Intercity and local buses	0	0	0	0	0	0
b) Qualified local and school buses	0	0	0	0	0	0
9 Gasohol Blending						
Gasoline						
a) 10% gasohol §.03845	0	0	0	0	0	0
b) 7.7% gasohol §.02887	0	0	0	0	0	0
c) 5.7% gasohol §.02092	0	0	0	0	0	0
Alcohol						
a) 10% gasohol §.03845	0	0	0	0	0	0
b) 7.7% gasohol §.02887	0	0	0	0	0	0
c) 5.7% gasohol §.02092	0	0	0	0	0	0
Amount of Credit:						
1 Nontaxable Use of Gasoline	0	0	0	0	0	0
10% gasohol	0	0	0	0	0	0

Form 1120 US Corporation Income Tax Return
Consolidated Credit for Federal Tax on Fuels

Statement 9

Line Description	A-1 Bit&Tool 22-2974435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
Number of Gallons:						
1 Nontaxable Use of Gasoline & Gasohol	0	0	0	0	0	0
a) Off-highway business use @ .184	0	0	0	0	0	0
b) Use on a farm for farming purposes @ .184	0	0	0	0	0	0
c) Other nontaxable use @ .184	0	0	0	0	0	0
d) 10% gasohol @ .131	0	0	0	0	0	0
e) 7.7% gasohol @ .14319	0	0	0	0	0	0
f) 5.7% gasohol @ .15379	0	0	0	0	0	0
2 Nontaxable Use of Aviation Gasoline	0	0	0	0	0	0
a) Used in commercial aviation @ .15	0	0	0	0	0	0
b) Other nontaxable use @ .194	0	0	0	0	0	0
Other nontaxable use @ .194	0	0	0	0	0	0
3 Nontaxable Use of Undyed Diesel Fuel	0	0	0	0	0	0
a) Other nontaxable use @ .244	0	0	0	0	0	0
Other nontaxable use @ .244	0	0	0	0	0	0
b) Train use @ .200	0	0	0	0	0	0
c) Certain intercity and local bus use	0	0	0	0	0	0
4 Nontaxable Use of Undyed Kerosene	0	0	0	0	0	0
a) Other nontaxable use @ .244	0	0	0	0	0	0
Other nontaxable use @ .244	0	0	0	0	0	0
b) Train use @ .200	0	0	0	0	0	0
c) Certain intercity and local bus use	0	0	0	0	0	0
5 Nontaxable Use of Aviation Fuel	0	0	0	0	0	0
a) Used in commercial aviation @ .175	0	0	0	0	0	0
b) Other nontaxable use @ .219	0	0	0	0	0	0
Other nontaxable use @ .044	0	0	0	0	0	0
6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel	0	0	0	0	0	0
a) Use on farm for farming purposes @ .244	0	0	0	0	0	0
b) Use by state or local government @ .244	0	0	0	0	0	0
7 Sales by Registered Ultimate Vendors of Undyed Kerosene	0	0	0	0	0	0
a) Use on farm for farming purposes	0	0	0	0	0	0
b) Use by state or local government	0	0	0	0	0	0
c) Sales from a blocked pump	0	0	0	0	0	0
8 Nontaxable Use of LPG in Buses	0	0	0	0	0	0
a) Intercity and local buses	0	0	0	0	0	0
b) Qualified local and school buses	0	0	0	0	0	0
9 Gasohol Blending	0	0	0	0	0	0
Gasoline	0	0	0	0	0	0
a) 10% gasohol @ .03845	0	0	0	0	0	0
b) 7.7% gasohol @ .02887	0	0	0	0	0	0
c) 5.7% gasohol @ .02092	0	0	0	0	0	0
Alcohol	0	0	0	0	0	0
a) 10% gasohol @ .03845	0	0	0	0	0	0
b) 7.7% gasohol @ .02887	0	0	0	0	0	0
c) 5.7% gasohol @ .02092	0	0	0	0	0	0
Amount of Credit:	0	0	0	0	0	0
1 Nontaxable Use of Gasoline	0	0	0	0	0	0
10% gasohol	0	0	0	0	0	0

Form 1120 US Corporation Income Tax Return
Consolidated Credit for Federal Tax on Fuels

Statement 9

Line Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecary 22-2065245
Number of Gallons:						
1 Nontaxable Use of Gasoline & Gasohol						
a) Off-highway business use §.184	0	0	0	0	0	0
b) Use on a farm for farming purposes §.184	0	0	0	0	0	0
c) Other nontaxable use §.184	0	0	0	0	0	0
Other nontaxable use §.184	0	0	0	0	0	0
d) 10% gasohol §.131	0	0	0	0	0	0
e) 7.7% gasohol §.14319	0	0	0	0	0	0
f) 5.7% gasohol §.15379	0	0	0	0	0	0
2 Nontaxable Use of Aviation Gasoline						
a) Used in commercial aviation §.15	0	0	0	0	0	0
b) Other nontaxable use §.194	0	0	0	0	0	0
Other nontaxable use §.194	0	0	0	0	0	0
3 Nontaxable Use of Undyed Diesel Fuel						
a) Other nontaxable use §.244	0	0	0	0	0	0
Other nontaxable use §.244	0	0	0	0	0	0
b) Train use §.200	0	0	0	0	0	0
c) Certain intercity and local bus use	0	0	0	0	0	0
4 Nontaxable Use of Undyed Kerosene						
a) Other nontaxable use §.244	0	0	0	0	0	0
Other nontaxable use §.244	0	0	0	0	0	0
b) Train use §.200	0	0	0	0	0	0
c) Certain intercity and local bus use	0	0	0	0	0	0
5 Nontaxable Use of Aviation Fuel						
a) Used in commercial aviation §.175	0	0	0	0	0	0
b) Other nontaxable use §.219	0	0	0	0	0	0
Other nontaxable use §.044	0	0	0	0	0	0
6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel						
a) Use on farm for farming purposes §.244	0	0	0	0	0	0
b) Use by state or local government §.244	0	0	0	0	0	0
7 Sales by Registered Ultimate Vendors of Undyed Kerosene						
a) Use on farm for farming purposes	0	0	0	0	0	0
b) Use by state or local government	0	0	0	0	0	0
c) Sales from a blocked pump	0	0	0	0	0	0
8 Nontaxable Use of LPG in Buses						
a) Intercity and local buses	0	0	0	0	0	0
b) Qualified local and school buses	0	0	0	0	0	0
9 Gasohol Blending						
Gasoline						
a) 10% gasohol §.03845	0	0	0	0	0	0
b) 7.7% gasohol §.02887	0	0	0	0	0	0
c) 5.7% gasohol §.02092	0	0	0	0	0	0
Alcohol						
a) 10% gasohol §.03845	0	0	0	0	0	0
b) 7.7% gasohol §.02887	0	0	0	0	0	0
c) 5.7% gasohol §.02092	0	0	0	0	0	0
Amount of Credit:						
1 Nontaxable Use of Gasoline	0	0	0	0	0	0
10% gasohol	0	0	0	0	0	0

Form 1120 US Corporation Income Tax Return
Consolidated Credit for Federal Tax on Fuels

Statement 9

Line Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
Number of Gallons:						
1 Nontaxable Use of Gasoline & Gasohol						
a) Off-highway business use @ .184	0	0	0	0	0	0
b) Use on a farm for farming purposes @ .184	0	0	0	0	0	0
c) Other nontaxable use @ .184	0	0	0	0	0	0
Other nontaxable use @ .184	0	0	0	0	0	0
d) 10% gasohol @ .131	0	0	0	0	0	0
e) 7.7% gasohol @ .14319	0	0	0	0	0	0
f) 5.7% gasohol @ .15379	0	0	0	0	0	0
2 Nontaxable Use of Aviation Gasoline						
a) Used in commercial aviation @ .15	0	0	0	0	0	0
b) Other nontaxable use @ .194	0	0	0	0	0	0
Other nontaxable use @ .194	0	0	0	0	0	0
3 Nontaxable Use of Undyed Diesel Fuel						
a) Other nontaxable use @ .244	0	0	0	0	0	0
Other nontaxable use @ .244	0	0	0	0	0	0
b) Train use @ .200	0	0	0	0	0	0
c) Certain intercity and local bus use	0	0	0	0	0	0
4 Nontaxable Use of Undyed Kerosene						
a) Other nontaxable use @ .244	0	0	0	0	0	0
Other nontaxable use @ .244	0	0	0	0	0	0
b) Train use @ .200	0	0	0	0	0	0
c) Certain intercity and local bus use	0	0	0	0	0	0
5 Nontaxable Use of Aviation Fuel						
a) Used in commercial aviation @ .175	0	0	0	0	0	0
b) Other nontaxable use @ .219	0	0	0	0	0	0
Other nontaxable use @ .044	0	0	0	0	0	0
6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel						
a) Use on farm for farming purposes @ .244	0	0	0	0	0	0
b) Use by state or local government @ .244	0	0	0	0	0	0
7 Sales by Registered Ultimate Vendors of Undyed Kerosene						
a) Use on farm for farming purposes	0	0	0	0	0	0
b) Use by state or local government	0	0	0	0	0	0
c) Sales from a blocked pump	0	0	0	0	0	0
8 Nontaxable Use of LPG in Buses						
a) Intercity and local buses	0	0	0	0	0	0
b) Qualified local and school buses	0	0	0	0	0	0
9 Gasohol Blending						
Gasoline						
a) 10% gasohol @ .03845	0	0	0	0	0	0
b) 7.7% gasohol @ .02887	0	0	0	0	0	0
c) 5.7% gasohol @ .02092	0	0	0	0	0	0
Alcohol						
a) 10% gasohol @ .03845	0	0	0	0	0	0
b) 7.7% gasohol @ .02887	0	0	0	0	0	0
c) 5.7% gasohol @ .02092	0	0	0	0	0	0
Amount of Credit:						
1 Nontaxable Use of Gasoline	0	0	0	0	0	0
10% gasohol	0	0	0	0	0	0

Form 1120 US Corporation Income Tax Return
Consolidated Credit for Federal Tax on Fuels

Statement 9

Line Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2355544	Homco Inter 74-1614655	GPC Thomasville 65-03823355
Number of Gallons:						
1 Nontaxable Use of Gasoline & Gasohol						
a) Off-highway business use @ .184	0	0	0	0	0	0
b) Use on a farm for farming purposes @ .184	0	0	0	0	0	0
c) Other nontaxable use @ .184	0	0	0	0	0	0
d) 10% gasohol @ .131	0	0	0	0	0	0
e) 7.7% gasohol @ .14319	0	0	0	0	0	0
f) 5.7% gasohol @ .15379	0	0	0	0	0	0
2 Nontaxable Use of Aviation Gasoline						
a) Used in commercial aviation @ .15	0	0	0	0	0	0
b) Other nontaxable use @ .194	0	0	0	0	0	0
Other nontaxable use @ .194	0	0	0	0	0	0
3 Nontaxable Use of Undyed Diesel Fuel						
a) Other nontaxable use @ .244	0	0	0	0	0	0
Other nontaxable use @ .244	0	0	0	0	0	0
b) Train use @ .200	0	0	0	0	0	0
c) Certain intercity and local bus use	0	0	0	0	0	0
4 Nontaxable Use of Undyed Kerosene						
a) Other nontaxable use @ .244	0	0	0	0	0	0
Other nontaxable use @ .244	0	0	0	0	0	0
b) Train use @ .200	0	0	0	0	0	0
c) Certain intercity and local bus use	0	0	0	0	0	0
5 Nontaxable Use of Aviation Fuel						
a) Used in commercial aviation @ .175	0	0	0	0	0	0
b) Other nontaxable use @ .219	0	0	0	0	0	0
Other nontaxable use @ .044	0	0	0	0	0	0
6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel						
a) Use on farm for farming purposes @ .244	0	0	0	0	0	0
b) Use by state or local government @ .244	0	0	0	0	0	0
7 Sales by Registered Ultimate Vendors of Undyed Kerosene						
a) Use on farm for farming purposes	0	0	0	0	0	0
b) Use by state or local government	0	0	0	0	0	0
c) Sales from a blocked pump	0	0	0	0	0	0
8 Nontaxable Use of LPG in Buses						
a) Intercity and local buses	0	0	0	0	0	0
b) Qualified local and school buses	0	0	0	0	0	0
9 Gasohol Blending						
Gasoline						
a) 10% gasohol @ .03845	0	0	0	0	0	0
b) 7.7% gasohol @ .02887	0	0	0	0	0	0
c) 5.7% gasohol @ .02092	0	0	0	0	0	0
Alcohol						
a) 10% gasohol @ .03845	0	0	0	0	0	0
b) 7.7% gasohol @ .02887	0	0	0	0	0	0
c) 5.7% gasohol @ .02092	0	0	0	0	0	0
Amount of Credit:						
1 Nontaxable Use of Gasoline	0	0	0	0	0	0
10% gasohol	0	0	0	0	0	0

Form 1120 US Corporation Income Tax Return
Consolidated Credit for Federal Tax on Fuels

Statement 9

Line Description	Ventures 13-3102623	Grace Energy 11-2516702	GEC Management 75-2283780	Grace Chemicals 13-3614662	Darex Puerto 13-2830236	Offshore 72-0502652
Number of Gallons:						
1 Nontaxable Use of Gasoline & Gasohol	0	0	0	0	0	0
a) Off-highway business use § .184						
b) Use on a farm for farming purposes § .184	0	0	0	0	0	0
c) Other nontaxable use § .184	0	0	0	0	0	0
Other nontaxable use § .184	0	0	0	0	0	0
d) 10% gasohol § .131	0	0	0	0	0	0
e) 7.7% gasohol § .14319	0	0	0	0	0	0
f) 5.7% gasohol § .15379	0	0	0	0	0	0
2 Nontaxable Use of Aviation Gasoline	0	0	0	0	0	0
a) Used in commercial aviation § .15	0	0	0	0	0	0
b) Other nontaxable use § .194	0	0	0	0	0	0
Other nontaxable use § .194	0	0	0	0	0	0
3 Nontaxable Use of Undyed Diesel Fuel	0	0	0	0	0	0
a) Other nontaxable use § .244	0	0	0	0	0	0
Other nontaxable use § .244	0	0	0	0	0	0
b) Train use § .200	0	0	0	0	0	0
c) Certain intercity and local bus use	0	0	0	0	0	0
4 Nontaxable Use of Undyed Kerosene	0	0	0	0	0	0
a) Other nontaxable use § .244	0	0	0	0	0	0
Other nontaxable use § .244	0	0	0	0	0	0
b) Train use § .200	0	0	0	0	0	0
c) Certain intercity and local bus use	0	0	0	0	0	0
5 Nontaxable Use of Aviation Fuel	0	0	0	0	0	0
a) Used in commercial aviation § .175	0	0	0	0	0	0
b) Other nontaxable use § .219	0	0	0	0	0	0
Other nontaxable use § .044	0	0	0	0	0	0
6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel	0	0	0	0	0	0
a) Use on farm for farming purposes § .244	0	0	0	0	0	0
b) Use by state or local government § .244	0	0	0	0	0	0
7 Sales by Registered Ultimate Vendors of Undyed Kerosene	0	0	0	0	0	0
a) Use on farm for farming purposes	0	0	0	0	0	0
b) Use by state or local government	0	0	0	0	0	0
c) Sales from a blocked pump	0	0	0	0	0	0
8 Nontaxable Use of LPG in Buses	0	0	0	0	0	0
a) Intercity and local buses	0	0	0	0	0	0
b) Qualified local and school buses	0	0	0	0	0	0
9 Gasohol Blending	0	0	0	0	0	0
Gasoline	0	0	0	0	0	0
a) 10% gasohol § .03845	0	0	0	0	0	0
b) 7.7% gasohol § .02887	0	0	0	0	0	0
c) 5.7% gasohol § .02092	0	0	0	0	0	0
Alcohol	0	0	0	0	0	0
a) 10% gasohol § .03845	0	0	0	0	0	0
b) 7.7% gasohol § .02887	0	0	0	0	0	0
c) 5.7% gasohol § .02092	0	0	0	0	0	0
Amount of Credit:	0	0	0	0	0	0
1 Nontaxable Use of Gasoline	0	0	0	0	0	0
10% gasohol	0	0	0	0	0	0

Form 1120 US Corporation Income Tax Return
Consolidated Credit for Federal Tax on Fuels

Statement 9

Line Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-G II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
Number of Gallons:						
1 Nontaxable Use of Gasoline & Gasohol						
a) Off-highway business use §.184	0	0	0	0	0	0
b) Use on a farm for farming purposes §.184	0	0	0	0	0	0
c) Other nontaxable use §.184	0	0	0	0	0	0
d) 10% gasohol §.131	0	0	0	0	0	0
e) 7.7% gasohol §.14319	0	0	0	0	0	0
f) 5.7% gasohol §.15379	0	0	0	0	0	0
2 Nontaxable Use of Aviation Gasoline						
a) Used in commercial aviation §.15	0	0	0	0	0	0
b) Other nontaxable use §.194	0	0	0	0	0	0
Other nontaxable use §.194	0	0	0	0	0	0
3 Nontaxable Use of Undyed Diesel Fuel						
a) Other nontaxable use §.244	0	0	0	0	0	0
Other nontaxable use §.244	0	0	0	0	0	0
b) Train use §.200	0	0	0	0	0	0
c) Certain intercity and local bus use	0	0	0	0	0	0
4 Nontaxable Use of Undyed Kerosene						
a) Other nontaxable use §.244	0	0	0	0	0	0
Other nontaxable use §.244	0	0	0	0	0	0
b) Train use §.200	0	0	0	0	0	0
c) Certain intercity and local bus use	0	0	0	0	0	0
5 Nontaxable Use of Aviation Fuel						
a) Used in commercial aviation §.175	0	0	0	0	0	0
b) Other nontaxable use §.219	0	0	0	0	0	0
Other nontaxable use §.044	0	0	0	0	0	0
6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel						
a) Use on farm for farming purposes §.244	0	0	0	0	0	0
b) Use by state or local government §.244	0	0	0	0	0	0
7 Sales by Registered Ultimate Vendors of Undyed Kerosene						
a) Use on farm for farming purposes	0	0	0	0	0	0
b) Use by state or local government	0	0	0	0	0	0
c) Sales from a blocked pump	0	0	0	0	0	0
8 Nontaxable Use of LPG in Buses						
a) Intercity and local buses	0	0	0	0	0	0
b) Qualified local and school buses	0	0	0	0	0	0
9 Gasohol Blending						
Gasoline						
a) 10% gasohol §.03845	0	0	0	0	0	0
b) 7.7% gasohol §.02887	0	0	0	0	0	0
c) 5.7% gasohol §.02092	0	0	0	0	0	0
Alcohol						
a) 10% gasohol §.03845	0	0	0	0	0	0
b) 7.7% gasohol §.02887	0	0	0	0	0	0
c) 5.7% gasohol §.02092	0	0	0	0	0	0
Amount of Credit:						
1 Nontaxable Use of Gasoline	0	0	0	0	0	0
10% gasohol	0	0	0	0	0	0

W.R. GRACE & Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

Form 1120 US Corporation Income Tax Return
Consolidated Credit for Federal Tax on Fuels

Statement 9

Line Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
Number of Gallons:				
1 Nontaxable Use of Gasoline & Gasohol	0	0	0	20,304
a) Off-highway business use @ .184	0	0	0	0
b) Use on a farm for farming purposes @ .184	0	0	0	0
c) Other nontaxable use @ .184	0	0	0	0
d) 10% gasohol @ .131	0	0	0	0
e) 7.7% gasohol @ .14319	0	0	0	0
f) 5.7% gasohol @ .15379	0	0	0	0
2 Nontaxable Use of Aviation Gasoline	0	0	0	0
a) Used in commercial aviation @ .15	0	0	0	0
b) Other nontaxable use @ .194	0	0	0	0
Other nontaxable use @ .194	0	0	0	0
3 Nontaxable Use of Undyed Diesel Fuel	0	0	0	0
a) Other nontaxable use @ .244	0	0	0	56,995
Other nontaxable use @ .244	0	0	0	0
b) Train use @ .200	0	0	0	0
c) Certain intercity and local bus use	0	0	0	0
4 Nontaxable Use of Undyed Kerosene	0	0	0	0
a) Other nontaxable use @ .244	0	0	0	0
Other nontaxable use @ .244	0	0	0	0
b) Train use @ .200	0	0	0	0
c) Certain intercity and local bus use	0	0	0	0
5 Nontaxable Use of Aviation Fuel	0	0	0	0
a) Used in commercial aviation @ .175	0	0	0	0
b) Other nontaxable use @ .219	0	0	0	0
Other nontaxable use @ .044	0	0	0	0
6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel	0	0	0	0
a) Use on farm for farming purposes @ .244	0	0	0	0
b) Use by state or local government @ .244	0	0	0	0
7 Sales by Registered Ultimate Vendors of Undyed Kerosene	0	0	0	0
a) Use on farm for farming purposes	0	0	0	0
b) Use by state or local government	0	0	0	0
c) Sales from a blocked pump	0	0	0	0
8 Nontaxable Use of LPG in Buses	0	0	0	0
a) Intercity and local buses	0	0	0	0
b) Qualified local and school buses	0	0	0	0
9 Gasohol Blending	0	0	0	0
Gasoline	0	0	0	0
a) 10% gasohol @ .03845	0	0	0	0
b) 7.7% gasohol @ .02887	0	0	0	0
c) 5.7% gasohol @ .02092	0	0	0	0
Alcohol	0	0	0	0
a) 10% gasohol @ .03845	0	0	0	0
b) 7.7% gasohol @ .02887	0	0	0	0
c) 5.7% gasohol @ .02092	0	0	0	0
Amount of Credit:	0	0	0	3,736
1 Nontaxable Use of Gasoline	0	0	0	0
10% gasohol	0	0	0	0

W.R. GRACE & Subsidiaries
 U.S. Corporation Income Tax Return
 For Year Ended 12/31/2001

Form 1120 US Corporation Income Tax Return
 Consolidated Credit for Federal Tax on Fuels

Statement 9

Line Description	Consolidated Total	Limitations	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
7.7% gasohol	0	0	0	0	0	0
5.7% gasohol	0	0	0	0	0	0
2 Nontaxable Use of Aviation Gasoline	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
3 Nontaxable Use of Undyed Diesel Fuel - Nontaxable Use	13,907	0	0	13,907	0	0
Train Use	0	0	0	0	0	0
Bus Use	0	0	0	0	0	0
4 Nontaxable Use of Undyed Kerosene - Nontaxable Use	0	0	0	0	0	0
Train Use	0	0	0	0	0	0
Bus Use	0	0	0	0	0	0
5 Nontaxable Use of Aviation Fuel - Commercial aviation	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
6 Nontaxable Use of Undyed Diesel Fuel	0	0	0	0	0	0
7 Sales by Registered Ultimate Vendors of Undyed Kerosene	0	0	0	0	0	0
8 Nontaxable Use of LPG in Buses - Intercity and local buses	0	0	0	0	0	0
Qualified local and school buses	0	0	0	0	0	0
9 Gasohol Blenders - 10% gasohol	0	0	0	0	0	0
7.7% gasohol	0	0	0	0	0	0
5.7% gasohol	0	0	0	0	0	0
10 Total fuel tax credit.	17,643	0	0	17,643	0	0

W.R. GRACE & Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

Form 1120 US Corporation Income Tax Return
Consolidated Credit for Federal Tax on Fuels

Statement 9

Line Description	Receivables 58-2430942	Remedium 22-2312556	Alewife Land 22-2603359	Alewife Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
7.7% gasohol	0	0	0	0	0	0
5.7% gasohol	0	0	0	0	0	0
2 Nontaxable Use of Aviation Gasoline	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
3 Nontaxable Use of Undyed Diesel Fuel -						
Nontaxable Use	0	0	0	0	0	0
Train Use	0	0	0	0	0	0
Bus Use	0	0	0	0	0	0
4 Nontaxable Use of Undyed Kerosene -						
Nontaxable Use	0	0	0	0	0	0
Train Use	0	0	0	0	0	0
Bus Use	0	0	0	0	0	0
5 Nontaxable Use of Aviation Fuel -						
Commercial aviation	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
6 Nontaxable Use of Undyed Diesel Fuel	0	0	0	0	0	0
7 Sales by Registered Ultimate Vendors						
of Undyed Kerosene	0	0	0	0	0	0
8 Nontaxable Use of LPC in Buses -						
Intercity and local buses	0	0	0	0	0	0
Qualified local and school buses	0	0	0	0	0	0
9 Gasohol Blenders -						
10% gasohol	0	0	0	0	0	0
7.7% gasohol	0	0	0	0	0	0
5.7% gasohol	0	0	0	0	0	0
10 Total fuel tax credit.	0	0	0	0	0	0

W.R. GRACE & L Subsidiaries
 U.S. Corporation Income Tax Return
 For Year Ended 12/31/2001

Form 1120 US Corporation Income Tax Return
 Consolidated Credit for Federal Tax on Fuels

Statement 9

Line Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	1096784ASIA 65-0422490	Dubai 65-0456165
7.7% gasohol	0	0	0	0	0	0
5.7% gasohol	0	0	0	0	0	0
2 Nontaxable Use of Aviation Gasoline	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
3 Nontaxable Use of Undyed Diesel Fuel -	0	0	0	0	0	0
Nontaxable Use	0	0	0	0	0	0
Train Use	0	0	0	0	0	0
Bus Use	0	0	0	0	0	0
4 Nontaxable Use of Undyed Kerosene -	0	0	0	0	0	0
Nontaxable Use	0	0	0	0	0	0
Train Use	0	0	0	0	0	0
Bus Use	0	0	0	0	0	0
5 Nontaxable Use of Aviation Fuel -	0	0	0	0	0	0
Commercial aviation	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
6 Nontaxable Use of Undyed Diesel Fuel	0	0	0	0	0	0
7 Sales by Registered Ultimate's Vendors	0	0	0	0	0	0
of Undyed Kerosene	0	0	0	0	0	0
8 Nontaxable Use of LPG in Buses -	0	0	0	0	0	0
Intercity and local buses	0	0	0	0	0	0
Qualified local and school buses	0	0	0	0	0	0
9 Gasohol Blenders -	0	0	0	0	0	0
10% gasohol	0	0	0	0	0	0
7.7% gasohol	0	0	0	0	0	0
5.7% gasohol	0	0	0	0	0	0
10 Total fuel tax credit.	0	0	0	0	0	0

W.R. GRACE & Co. Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

Form 1120 US Corporation Income Tax Return
Consolidated Credit for Federal Tax on Fuels

Statement 9

Line Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
7.7% gasohol	0	0	0	0	0	0
5.7% gasohol	0	0	0	0	0	0
2 Nontaxable Use of Aviation Gasoline	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
3 Nontaxable Use of Undyed Diesel Fuel -						
Nontaxable Use	0	0	0	0	0	0
Train Use	0	0	0	0	0	0
Bus Use	0	0	0	0	0	0
4 Nontaxable Use of Undyed Kerosene -						
Nontaxable Use	0	0	0	0	0	0
Train Use	0	0	0	0	0	0
Bus Use	0	0	0	0	0	0
5 Nontaxable Use of Aviation Fuel -						
Commercial aviation	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
6 Nontaxable Use of Undyed Diesel Fuel	0	0	0	0	0	0
7 Sales by Registered Ultimate's Vendors						
of Undyed Kerosene	0	0	0	0	0	0
8 Nontaxable Use of LPG in Buses -						
Intercity and local buses	0	0	0	0	0	0
Qualified local and school buses	0	0	0	0	0	0
9 Gasohol Blenders -						
10% gasohol	0	0	0	0	0	0
7.7% gasohol	0	0	0	0	0	0
5.7% gasohol	0	0	0	0	0	0
10 Total fuel tax credit.	0	0	0	0	0	0

Form 1120 US Corporation Income Tax Return
Consolidated Credit for Federal Tax on Fuels

Statement 9

Line Description	Grace Cuba 36-6110408	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,409,702 13-2671485
7.7% gasohol	0	0	0	0	0	0
5.7% gasohol	0	0	0	0	0	0
2 Nontaxable Use of Aviation Gasoline	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
3 Nontaxable Use of Undyed Diesel Fuel -	0	0	0	0	0	0
Nontaxable Use	0	0	0	0	0	0
Train Use	0	0	0	0	0	0
Bus Use	0	0	0	0	0	0
4 Nontaxable Use of Undyed Kerosene -	0	0	0	0	0	0
Nontaxable Use	0	0	0	0	0	0
Train Use	0	0	0	0	0	0
Bus Use	0	0	0	0	0	0
5 Nontaxable Use of Aviation Fuel -	0	0	0	0	0	0
Commercial aviation	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
6 Nontaxable Use of Undyed Diesel Fuel	0	0	0	0	0	0
7 Sales by Registered Ultimate Vendors	0	0	0	0	0	0
of Undyed Kerosene	0	0	0	0	0	0
8 Nontaxable Use of LPG in Buses -	0	0	0	0	0	0
Intercity and local buses	0	0	0	0	0	0
Qualified local and school buses	0	0	0	0	0	0
9 Gasohol Blenders -	0	0	0	0	0	0
10% gasohol	0	0	0	0	0	0
7.7% gasohol	0	0	0	0	0	0
5.7% gasohol	0	0	0	0	0	0
10 Total fuel tax credit.	0	0	0	0	0	0

W.R. GRACE & Subsidiaries
 U.S. Corporation. Income Tax Return
 For Year Ended 12/31/2001

Statement 9

Form 1120 US Corporation Income Tax Return
 Consolidated Credit for Federal Tax on Fuels

Line Description	A-1 BittsTool 22-2974435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
7.7% gasohol	0	0	0	0	0	0
5.7% gasohol	0	0	0	0	0	0
2 Nontaxable Use of Aviation Gasoline	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
3 Nontaxable Use of Undyed Diesel Fuel -	0	0	0	0	0	0
Nontaxable Use	0	0	0	0	0	0
Train Use	0	0	0	0	0	0
Bus Use	0	0	0	0	0	0
4 Nontaxable Use of Undyed Kerosene -	0	0	0	0	0	0
Nontaxable Use	0	0	0	0	0	0
Train Use	0	0	0	0	0	0
Bus Use	0	0	0	0	0	0
5 Nontaxable Use of Aviation Fuel -	0	0	0	0	0	0
Commercial aviation	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
6 Nontaxable Use of Undyed Diesel Fuel	0	0	0	0	0	0
7 Sales by Registered Ultimate's Vendors	0	0	0	0	0	0
of Undyed Kerosene	0	0	0	0	0	0
8 Nontaxable Use of LPG in Buses -	0	0	0	0	0	0
Intercity and local buses	0	0	0	0	0	0
Qualified local and school buses	0	0	0	0	0	0
9 Gasohol Blenders -	0	0	0	0	0	0
10% gasohol	0	0	0	0	0	0
7.7% gasohol	0	0	0	0	0	0
5.7% gasohol	0	0	0	0	0	0
10 Total fuel tax credit.	0	0	0	0	0	0

W.R. GRACE & Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

Form 1120 US Corporation Income Tax Return
Consolidated Credit for Federal Tax on Fuels

Statement 9

Line Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecarg 22-2065245
7.7% gasohol	0	0	0	0	0	0
5.7% gasohol	0	0	0	0	0	0
2 Nontaxable Use of Aviation Gasoline	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
3 Nontaxable Use of Undyed Diesel Fuel -	0	0	0	0	0	0
Nontaxable Use	0	0	0	0	0	0
Train Use	0	0	0	0	0	0
Bus Use	0	0	0	0	0	0
4 Nontaxable Use of Undyed Kerosene -	0	0	0	0	0	0
Nontaxable Use	0	0	0	0	0	0
Train Use	0	0	0	0	0	0
Bus Use	0	0	0	0	0	0
5 Nontaxable Use of Aviation Fuel -	0	0	0	0	0	0
Commercial aviation	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
6 Nontaxable Use of Undyed Diesel Fuel	0	0	0	0	0	0
7 Sales by Registered Ultimate Vendors	0	0	0	0	0	0
of Undyed Kerosene	0	0	0	0	0	0
8 Nontaxable Use of LPG in Buses -	0	0	0	0	0	0
Intercity and local buses	0	0	0	0	0	0
Qualified local and school buses	0	0	0	0	0	0
9 Gasohol Blenders -	0	0	0	0	0	0
10% gasohol	0	0	0	0	0	0
7.7% gasohol	0	0	0	0	0	0
5.7% gasohol	0	0	0	0	0	0
10 Total fuel tax credit.	0	0	0	0	0	0

Form 1120 US Corporation Income Tax Return
Consolidated Credit for Federal Tax on Fuels

Statement 9

Case 01-01139-AMC Doc 3022-5 Filed 11/19/02 Page 21 of 57

Line Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
7.7% gasohol	0	0	0	0	0	0
5.7% gasohol	0	0	0	0	0	0
2 Nontaxable Use of Aviation Gasoline	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
3 Nontaxable Use of Undyed Diesel Fuel -						
Nontaxable Use	0	0	0	0	0	0
Train Use	0	0	0	0	0	0
Bus Use	0	0	0	0	0	0
4 Nontaxable Use of Undyed Kerosene -						
Nontaxable Use	0	0	0	0	0	0
Train Use	0	0	0	0	0	0
Bus Use	0	0	0	0	0	0
5 Nontaxable Use of Aviation Fuel -						
Commercial aviation	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
6 Nontaxable Use of Undyed Diesel Fuel	0	0	0	0	0	0
7 Sales by Registered Ultimate Vendors						
of Undyed Kerosene	0	0	0	0	0	0
8 Nontaxable Use of LPG in Buses -						
Intercity and local buses	0	0	0	0	0	0
Qualified local and school buses	0	0	0	0	0	0
9 Gasohol Blenders -						
10% gasohol	0	0	0	0	0	0
7.7% gasohol	0	0	0	0	0	0
5.7% gasohol	0	0	0	0	0	0
10 Total fuel tax credit.	0	0	0	0	0	0

W.R. GRACE & Subsidiaries
 U.S. Corporation Income Tax Return
 For Year Ended 12/31/2001

Form 1120 US Corporation Income Tax Return
 Consolidated Credit for Federal Tax on Fuels

Statement 9

Line Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2355544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
7.7% gasohol	0	0	0	0	0	0
5.7% gasohol	0	0	0	0	0	0
2 Nontaxable Use of Aviation Gasoline	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
3 Nontaxable Use of Undyed Diesel Fuel -	0	0	0	0	0	0
Nontaxable Use	0	0	0	0	0	0
Train Use	0	0	0	0	0	0
Bus Use	0	0	0	0	0	0
4 Nontaxable Use of Undyed Kerosene -	0	0	0	0	0	0
Nontaxable Use	0	0	0	0	0	0
Train Use	0	0	0	0	0	0
Bus Use	0	0	0	0	0	0
5 Nontaxable Use of Aviation Fuel -	0	0	0	0	0	0
Commercial aviation	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
6 Nontaxable Use of Undyed Diesel Fuel	0	0	0	0	0	0
7 Sales by Registered Ultimate Users Vendors	0	0	0	0	0	0
of Undyed Kerosene	0	0	0	0	0	0
8 Nontaxable Use of LPG in Buses -	0	0	0	0	0	0
Intercity and local buses	0	0	0	0	0	0
Qualified local and school buses	0	0	0	0	0	0
9 Gasohol Blenders -	0	0	0	0	0	0
10% gasohol	0	0	0	0	0	0
7.7% gasohol	0	0	0	0	0	0
5.7% gasohol	0	0	0	0	0	0
10 Total fuel tax credit.	0	0	0	0	0	0

W.R. GRACE & Subsidiaries
 U.S. Corporation Income Tax Return
 For Year Ended 12/31/2001

Statement 9

Form 1120 US Corporation Income Tax Return
 Consolidated Credit for Federal Tax on Fuels

Line Description	Ventures 13-3102623	Grace Energy 11-2516702	GEC Management 75-2283780	Grace Chemicals 13-3614662	Darex Puerto 13-2830236	Offshore 72-0502652
7.7% gasohol	0	0	0	0	0	0
5.7% gasohol	0	0	0	0	0	0
2 Nontaxable Use of Aviation Gasoline	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
3 Nontaxable Use of Undyed Diesel Fuel -	0	0	0	0	0	0
Nontaxable Use	0	0	0	0	0	0
Train Use	0	0	0	0	0	0
Bus Use	0	0	0	0	0	0
4 Nontaxable Use of Undyed Kerosene -	0	0	0	0	0	0
Nontaxable Use	0	0	0	0	0	0
Train Use	0	0	0	0	0	0
Bus Use	0	0	0	0	0	0
5 Nontaxable Use of Aviation Fuel -	0	0	0	0	0	0
Commercial aviation	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
6 Nontaxable Use of Undyed Diesel Fuel	0	0	0	0	0	0
7 Sales by Registered Ultimate Vendors	0	0	0	0	0	0
of Undyed Kerosene	0	0	0	0	0	0
8 Nontaxable Use of LPG in Buses -	0	0	0	0	0	0
Intercity and local buses	0	0	0	0	0	0
Qualified local and school buses	0	0	0	0	0	0
9 Gasohol Blenders -	0	0	0	0	0	0
10% gasohol	0	0	0	0	0	0
7.7% gasohol	0	0	0	0	0	0
5.7% gasohol	0	0	0	0	0	0
10 Total fuel tax credit.	0	0	0	0	0	0

Form 1120 US Corporation Income Tax Return
Consolidated Credit for Federal Tax on Fuels

Statement 9

Line Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-C II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
7.7% gasohol	0	0	0	0	0	0
5.7% gasohol	0	0	0	0	0	0
2 Nontaxable Use of Aviation Gasoline	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
3 Nontaxable Use of Undyed Diesel Fuel -	0	0	0	0	0	0
Nontaxable Use	0	0	0	0	0	0
Train Use	0	0	0	0	0	0
Bus Use	0	0	0	0	0	0
4 Nontaxable Use of Undyed Kerosene -	0	0	0	0	0	0
Nontaxable Use	0	0	0	0	0	0
Train Use	0	0	0	0	0	0
Bus Use	0	0	0	0	0	0
5 Nontaxable Use of Aviation Fuel -	0	0	0	0	0	0
Commercial aviation	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
Other nontaxable use	0	0	0	0	0	0
6 Nontaxable Use of Undyed Diesel Fuel	0	0	0	0	0	0
7 Sales by Registered Ultimate Vendors	0	0	0	0	0	0
of Undyed Kerosene	0	0	0	0	0	0
8 Nontaxable Use of LPG in Buses -	0	0	0	0	0	0
Intercity and local buses	0	0	0	0	0	0
Qualified local and school buses	0	0	0	0	0	0
Gasohol Blenders -	0	0	0	0	0	0
10% gasohol	0	0	0	0	0	0
7.7% gasohol	0	0	0	0	0	0
5.7% gasohol	0	0	0	0	0	0
10 Total fuel tax credit.	0	0	0	0	0	0

W.R. GRACE & Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

Form 1120 US Corporation Income Tax Return
Consolidated Credit for Federal Tax on Fuels

Statement 9

Line Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
7.7% gasohol	0	0	0	0
5.7% gasohol	0	0	0	0
2 Nontaxable Use of Aviation Gasoline	0	0	0	0
Other nontaxable use	0	0	0	0
3 Nontaxable Use of Undyed Diesel Fuel -				13,907
Nontaxable Use	0	0	0	0
Train Use	0	0	0	0
Bus Use	0	0	0	0
4 Nontaxable Use of Undyed Kerosene -				0
Nontaxable Use	0	0	0	0
Train Use	0	0	0	0
Bus Use	0	0	0	0
5 Nontaxable Use of Aviation Fuel -				0
Commercial aviation	0	0	0	0
Other nontaxable use	0	0	0	0
Other nontaxable use	0	0	0	0
6 Nontaxable Use of Undyed Diesel Fuel	0	0	0	0
7 Sales by Registered Ultimate Vendors				0
of Undyed Kerosene	0	0	0	0
8 Nontaxable Use of LPG in Buses -				0
Intercity and local buses	0	0	0	0
Qualified local and school buses	0	0	0	0
9 Gasohol Blenders -				0
10% gasohol	0	0	0	0
7.7% gasohol	0	0	0	0
5.7% gasohol	0	0	0	0
10 Total fuel tax credit.	0	0	0	17,643

W.R. GRACE & CO., & Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

Statement 10

Form 1120 US Corporation Income Tax Return
Consolidated Capital Gains and Losses

Line Description	Consolidated Total	Limitations	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
Part I - Short-Term Capital Gains & Losses						
1 Short-term capital gains and losses	0	0	0	0	0	0
2 From installment sales (Form 6252)	0	0	0	0	0	0
3 From like-kind exchanges (Form 8824)	0	0	0	0	0	0
4 Unused capital loss carryover	0	0	0	0	0	0
5 Net short-term capital gain/-loss	0	0	0	0	0	0
Part II - Long-Term Capital Gains & Losses						
6 Long term capital gains and losses	6,796,008	0	0	6,796,008	0	0
7 Gain from Form 4797, line 7 or 9	558,785	0	0	558,785	0	0
8 From installment sales (Form 6252)	0	0	0	0	0	0
9 From like-kind exchanges (Form 8824)	0	0	0	0	0	0
10 Capital gain distributions	0	0	0	0	0	0
11 Net long-term capital gain/-loss	7,354,793	0	0	7,354,793	0	0
Part III - Summary of Parts I and II						
12 Excess of ST gain over LT loss	0	0	0	0	0	0
13 Excess of LT gain over ST loss	7,354,793	0	0	7,354,793	0	0
14 Add lines 12 & 13. (1120 page 1 line 8)	7,354,793	0	0	7,354,793	0	0

W.R. GRACE & Co., & Subsidiaries
 U.S. Corporation Income Tax Return
 For Year Ended 12/31/2001

Form 1120 US Corporation Income Tax Return
 Consolidated Capital Gains and Losses

Statement 10

Line Description	Receivables 58-2430942	Remedium 22-2312556	Alewife Land 22-2603359	Alewife Boston 22-2603361	Five Alewife 22-3003981	CN Holdings 13-3613599
Part I - Short-Term Capital Gains & Losses						
1 Short-term capital gains and losses	0	0	0	0	0	0
2 From installment sales (Form 6252)	0	0	0	0	0	0
3 From like-kind exchanges (Form 8824)	0	0	0	0	0	0
4 Unused capital loss carryover	0	0	0	0	0	0
5 Net short-term capital gain/-loss	0	0	0	0	0	0
Part II - Long-Term Capital Gains & Losses						
6 Long term capital gains and losses	0	0	0	0	0	0
7 Gain from Form 4797, line 7 or 9	0	0	0	0	0	0
8 From installment sales (Form 6252)	0	0	0	0	0	0
9 From like-kind exchanges (Form 8824)	0	0	0	0	0	0
10 Capital gain distributions	0	0	0	0	0	0
11 Net long-term capital gain/-loss	0	0	0	0	0	0
Part III - Summary of Parts I and II						
12 Excess of ST gain over LT loss	0	0	0	0	0	0
13 Excess of LT gain over ST loss	0	0	0	0	0	0
14 Add lines 12 & 13. (1120 page 1 line 8)	0	0	0	0	0	0

W.R. GRACE & CO., & Subsidiaries
 U.S. Corporation Income Tax Return
 For Year Ended 12/31/2001

Statement 10

Form 1120 US Corporation Income Tax Return
 Consolidated Capital Gains and Losses

Line Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	109&784ASIA 65-0422490	Dubai 65-0456165
Part I - Short-Term Capital Gains & Losses						
1 Short-term capital gains and losses	0	0	0	0	0	0
2 From installment sales (Form 6252)	0	0	0	0	0	0
3 From like-kind exchanges (Form 8824)	0	0	0	0	0	0
4 Unused capital loss carryover	0	0	0	0	0	0
5 Net short-term capital gain/-loss	0	0	0	0	0	0
Part II - Long-Term Capital Gains & Losses						
6 Long term capital gains and losses	1,064,445	0	0	598,750	0	0
7 Gain from Form 4797, line 7 or 9	0	0	0	0	0	0
8 From installment sales (Form 6252)	0	0	0	0	0	0
9 From like-kind exchanges (Form 8824)	0	0	0	0	0	0
10 Capital gain distributions	0	0	0	0	0	0
11 Net long-term capital gain/-loss	1,064,445	0	0	598,750	0	0
Part III - Summary of Parts I and II						
12 Excess of ST gain over LT loss	0	0	0	0	0	0
13 Excess of LT gain over ST loss	1,064,445	0	0	598,750	0	0
14 Add lines 12 & 13. (1120 page 1 line 8)	1,064,445	0	0	598,750	0	0

W.R. GRACE & Co., & Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

pg 137
EIN: 65-0773649
08-30-02 15:07:14

Form 1120 US Corporation Income Tax Return
Consolidated Capital Gains and Losses

Statement 10

Line Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
Part I - Short-Term Capital Gains & Losses						
1 Short-term capital gains and losses	0	0	0	0	0	0
2 From installment sales (Form 6252)	0	0	0	0	0	0
3 From like-kind exchanges (Form 8824)	0	0	0	0	0	0
4 Unused capital loss carryover	0	0	0	0	0	0
5 Net short-term capital gain/-loss	0	0	0	0	0	0
Part II - Long-Term Capital Gains & Losses						
6 Long term capital gains and losses	0	0	0	0	0	0
7 Gain from Form 4797, line 7 or 9	0	0	0	0	0	0
8 From installment sales (Form 6252)	0	0	0	0	0	0
9 From like-kind exchanges (Form 8824)	0	0	0	0	0	0
10 Capital gain distributions	0	0	0	0	0	0
11 Net long-term capital gain/-loss	0	0	0	0	0	0
Part III - Summary of Parts I and II						
12 Excess of ST gain over LT loss	0	0	0	0	0	0
13 Excess of LT gain over ST loss	0	0	0	0	0	0
14 Add lines 12 & 13. (1120 page 1 line 8)	0	0	0	0	0	0

W.R. GRACE & CO., & Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

pg 138
EIN: 65-0773649
08-30-02 15:07:14

Form 1120 US Corporation Income Tax Return
Consolidated Capital Gains and Losses

Statement 10

Line Description

Part I - Short-Term Capital Gains & Losses

- 1 Short-term capital gains and losses
- 2 From installment sales (Form 6252)
- 3 From like-kind exchanges (Form 8824)
- 4 Unused capital loss carryover

5 Net short-term capital gain/-loss

Part II - Long-Term Capital Gains & Losses

- 6 Long term capital gains and losses
- 7 Gain from Form 4797, line 7 or 9
- 8 From installment sales (Form 6252)
- 9 From like-kind exchanges (Form 8824)
- 10 Capital gain distributions

11 Net long-term capital gain/-loss

Part III - Summary of Parts I and II

- 12 Excess of ST gain over LT loss
- 13 Excess of LT gain over ST loss

14 Add lines 12 & 13. (1120 page 1 line 8)

Line Description	Grace Cuba 36-6110408	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,407,409,702 13-2671485
1 Short-term capital gains and losses	0	0	0	0	0	0
2 From installment sales (Form 6252)	0	0	0	0	0	0
3 From like-kind exchanges (Form 8824)	0	0	0	0	0	0
4 Unused capital loss carryover	0	0	0	0	0	0
5 Net short-term capital gain/-loss	0	0	0	0	0	0
6 Long term capital gains and losses	0	0	0	0	0	0
7 Gain from Form 4797, line 7 or 9	0	0	0	0	0	0
8 From installment sales (Form 6252)	0	0	0	0	0	0
9 From like-kind exchanges (Form 8824)	0	0	0	0	0	0
10 Capital gain distributions	0	0	0	0	0	0
11 Net long-term capital gain/-loss	0	0	0	0	0	0
12 Excess of ST gain over LT loss	0	0	0	0	0	0
13 Excess of LT gain over ST loss	0	0	0	0	0	0
14 Add lines 12 & 13. (1120 page 1 line 8)	0	0	0	0	0	0

W.R. GRACE & Co., & Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

pg 139
EIN: 65-0773649
08-30-02 15:07:14

Form 1120 US Corporation Income Tax Return
Consolidated Capital Gains and Losses

Statement 10

Line Description	A-1 Bit&Tool 22-2974435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
Part I - Short-Term Capital Gains & Losses						
1 Short-term capital gains and losses	0	0	0	0	0	0
2 From installment sales (Form 6252)	0	0	0	0	0	0
3 From like-kind exchanges (Form 8824)	0	0	0	0	0	0
4 Unused capital loss carryover	0	0	0	0	0	0
5 Net short-term capital gain/-loss	0	0	0	0	0	0
Part II - Long-Term Capital Gains & Losses						
6 Long term capital gains and losses	0	0	0	0	0	0
7 Gain from Form 4797, line 7 or 9	0	0	0	0	0	0
8 From installment sales (Form 6252)	0	0	0	0	0	0
9 From like-kind exchanges (Form 8824)	0	0	0	0	0	0
10 Capital gain distributions	0	0	0	0	0	0
11 Net long-term capital gain/-loss	0	0	0	0	0	0
Part III - Summary of Parts I and II						
12 Excess of ST gain over LT loss	0	0	0	0	0	0
13 Excess of LT gain over ST loss	0	0	0	0	0	0
14 Add lines 12 & 13. (1120 page 1 line 8)	0	0	0	0	0	0

W.R. GRACE & CO., & Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

Form 1120 US Corporation Income Tax Return
Consolidated Capital Gains and Losses

Statement 10

Line Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	IB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecarg 22-2065245
Part I - Short-Term Capital Gains & Losses						
1 Short-term capital gains and losses	0	0	0	0	0	0
2 From installment sales (Form 6252)	0	0	0	0	0	0
3 From like-kind exchanges (Form 8824)	0	0	0	0	0	0
4 Unused capital loss carryover	0	0	0	0	0	0
5 Net short-term capital gain/-loss	0	0	0	0	0	0
Part II - Long-Term Capital Gains & Losses						
6 Long term capital gains and losses	0	0	0	0	0	0
7 Gain from Form 4797, line 7 or 9	0	0	0	0	0	0
8 From installment sales (Form 6252)	0	0	0	0	0	0
9 From like-kind exchanges (Form 8824)	0	0	0	0	0	0
10 Capital gain distributions	0	0	0	0	0	0
11 Net long-term capital gain/-loss	0	0	0	0	0	0
Part III - Summary of Parts I and II						
12 Excess of ST gain over LT loss	0	0	0	0	0	0
13 Excess of LT gain over ST loss	0	0	0	0	0	0
14 Add lines 12 & 13. (1120 page 1 line 8)	0	0	0	0	0	0

W.R. GRACE & Co., & Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

pg 141
EIN: 65-0773649
08-30-02 15:07:14

Form 1120 US Corporation Income Tax Return
Consolidated Capital Gains and Losses

Statement 10

Case 01-01139-AMC Doc 3022-5 Filed 11/19/02 Page 33 of 57

Line Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
Part I - Short-Term Capital Gains & Losses						
1 Short-term capital gains and losses	0	0	0	0	0	0
2 From installment sales (Form 6252)	0	0	0	0	0	0
3 From like-kind exchanges (Form 8824)	0	0	0	0	0	0
4 Unused capital loss carryover	0	0	0	0	0	0
5 Net short-term capital gain/-loss	0	0	0	0	0	0
Part II - Long-Term Capital Gains & Losses						
6 Long term capital gains and losses	0	0	0	0	0	0
7 Gain from Form 4797, line 7 or 9	0	0	0	0	0	0
8 From installment sales (Form 6252)	0	0	0	0	0	0
9 From like-kind exchanges (Form 8824)	0	0	0	0	0	0
10 Capital gain distributions	0	0	0	0	0	0
11 Net long-term capital gain/-loss	0	0	0	0	0	0
Part III - Summary of Parts I and II						
12 Excess of ST gain over LT loss	0	0	0	0	0	0
13 Excess of LT gain over ST loss	0	0	0	0	0	0
14 Add lines 12 & 13. (1120 page 1 line 8)	0	0	0	0	0	0

W.R. GRACE & CO., & Subsidiaries
 U.S. Corporation Income Tax Return
 For Year Ended 12/31/2001

Statement 10

Form 1120 US Corporation Income Tax Return
 Consolidated Capital Gains and Losses

Line Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2355544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
Part I - Short-Term Capital Gains & Losses						
1 Short-term capital gains and losses	0	0	0	0	0	0
2 From installment sales (Form 6252)	0	0	0	0	0	0
3 From like-kind exchanges (Form 8824)	0	0	0	0	0	0
4 Unused capital loss carryover	0	0	0	0	0	0
5 Net short-term capital gain/-loss	0	0	0	0	0	0
Part II - Long-Term Capital Gains & Losses						
6 Long term capital gains and losses	0	0	0	0	0	0
7 Gain from Form 4797, line 7 or 9	0	0	0	0	0	0
8 From installment sales (Form 6252)	0	0	0	0	0	0
9 From like-kind exchanges (Form 8824)	0	0	0	0	0	0
10 Capital gain distributions	0	0	0	0	0	0
11 Net long-term capital gain/-loss	0	0	0	0	0	0
Part III - Summary of Parts I and II						
12 Excess of ST gain over LT loss	0	0	0	0	0	0
13 Excess of LT gain over ST loss	0	0	0	0	0	0
14 Add lines 12 & 13. (1120 page 1 line 8)	0	0	0	0	0	0

pg 143
 EIN: 65-0773649
 08-30-02 15:07:14

W.R. GRACE & CO., & Subsidiaries
 U.S. Corporation Income Tax Return
 For Year Ended 12/31/2001

Statement 10

Form 1120 US Corporation Income Tax Return
 Consolidated Capital Gains and Losses

Line Description	Ventures 13-3102623	Grace Energy 11-2516702	CEC Management 75-2283780	Grace Chemicals 13-3614662	Darex Puerto 13-2830236	Offshore 72-0502652
Part I - Short-Term Capital Gains & Losses						
1 Short-term capital gains and losses	0	0	0	0	0	0
2 From installment sales (Form 6252)	0	0	0	0	0	0
3 From like-kind exchanges (Form 8824)	0	0	0	0	0	0
4 Unused capital loss carryover	0	0	0	0	0	0
5 Net short-term capital gain/-loss	0	0	0	0	0	0
Part II - Long-Term Capital Gains & Losses						
6 Long term capital gains and losses	0	0	0	0	0	0
7 Gain from Form 4797, line 7 or 9	0	0	0	0	0	0
8 From installment sales (Form 6252)	0	0	0	0	0	0
9 From like-kind exchanges (Form 8824)	0	0	0	0	0	0
10 Capital gain distributions	0	0	0	0	0	0
11 Net long-term capital gain/-loss	0	0	0	0	0	0
Part III - Summary of Parts I and II						
12 Excess of ST gain over LT loss	0	0	0	0	0	0
13 Excess of LT gain over ST loss	0	0	0	0	0	0
14 Add lines 12 & 13. (1120 page 1 line 8)	0	0	0	0	0	0

W.R. GRACE & CO., & Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

Form 1120 US Corporation Income Tax Return
Consolidated Capital Gains and Losses

Statement 10

Line Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-G II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
Part I - Short-Term Capital Gains & Losses						
1 Short-term capital gains and losses	0	0	0	0	0	0
2 From installment sales (Form 6252)	0	0	0	0	0	0
3 From like-kind exchanges (Form 8824)	0	0	0	0	0	0
4 Unused capital loss carryover	0	0	0	0	0	0
5 Net short-term capital gain/-loss	0	0	0	0	0	0
Part II - Long-Term Capital Gains & Losses						
6 Long term capital gains and losses	0	0	0	0	2,566,407	2,566,406
7 Gain from Form 4797, line 7 or 9	0	0	0	0	0	0
8 From installment sales (Form 6252)	0	0	0	0	0	0
9 From like-kind exchanges (Form 8824)	0	0	0	0	0	0
10 Capital gain distributions	0	0	0	0	0	0
11 Net long-term capital gain/-loss	0	0	0	0	2,566,407	2,566,406
Part III - Summary of Parts I and II						
12 Excess of ST gain over LT loss	0	0	0	0	2,566,407	2,566,406
13 Excess of LT gain over ST loss	0	0	0	0	2,566,407	2,566,406
14 Add lines 12 & 13. (1120 page 1 line 8)	0	0	0	0	2,566,407	2,566,406

W.R. GRACE & CO., & Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

pg 145
EIN: 65-0773649
08-30-02 15:07:14

Form 1120 US Corporation Income Tax Return
Consolidated Capital Gains and Losses

Statement 10

Line Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
Part I - Short-Term Capital Gains & Losses				
1 Short-term capital gains and losses	0	0	0	0
2 From installment sales (Form 6252)	0	0	0	0
3 From like-kind exchanges (Form 8824)	0	0	0	0
4 Unused capital loss carryover	0	0	0	0
5 Net short-term capital gain/-loss	0	0	0	0
Part II - Long-Term Capital Gains & Losses				
6 Long term capital gains and losses	0	0	0	0
7 Gain from Form 4797, line 7 or 9	0	0	0	558,785
8 From installment sales (Form 6252)	0	0	0	0
9 From like-kind exchanges (Form 8824)	0	0	0	0
10 Capital gain distributions	0	0	0	0
11 Net long-term capital gain/-loss	0	0	0	558,785
Part III - Summary of Parts I and II				
12 Excess of ST gain over LT loss	0	0	0	0
13 Excess of LT gain over ST loss	0	0	0	558,785
14 Add lines 12 & 13. (1120 page 1 line 8)	0	0	0	558,785

W.R. GRACE & CO., & Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

pg 146
EIN: 65-0773649
09-03-02 08:35:16

Form 1120 US Corporation Income Tax Return
Consolidated Depreciation and Amortization

Statement 11

Case 01-01139-AMC Doc 3022-5 Filed 11/19/02 Page 38 of 57

Line Description	Consolidated Total	Limitations	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
Part I - Election to Expense Certain Tangible Properties						
1 Maximum dollar limitation	0	-48,000	0	48,000	0	0
2 Total cost of section 179 property in service during the tax year	19,218,016	0	0	19,218,016	0	0
3 Threshold cost of section 179 property	200,000	-13,000,000	0	13,200,000	200,000	200,000
4 Reduction in limitation - line 2 less line 3	19,018,016	0	0	19,018,016	0	0
5 Dollar limitation for tax year line 1 less line 4	0	-48,000	0	48,000	0	0
6b Sum of costs for all properties	0	0	0	0	0	0
c Sum of elected costs for all properties	0	0	0	0	0	0
7 Listed property	0	0	0	0	0	0
8 Total elected cost of section 179 property Add lines 6c-7c	0	0	0	0	0	0
9 Tentative deduction - lesser of line 5 or line 8	0	0	0	0	0	0
10 Carryover of disallowed deduction from prior year	0	0	0	0	0	0
11 Business income limitation - lesser of business income or line 5	0	-27,678	0	27,678	0	0
12 Section 179 expense deduction	0	0	0	0	0	0
13 Carryover of disallowed ded. to next year	0	0	0	0	0	0
Part II - Special/Other Depreciation Allow for this Year's Assets						
14 Special depreciation allowance	4,066,666	0	0	4,066,666	0	0
15 Property subject to section 168(f)(1) election	0	0	0	0	0	0
16 ACRS and other depreciation	884,832	0	0	884,832	0	0
Part III - MACRS Depreciation						
17 GDS & ADS deductions - assets in prior years	53,528,188	0	0	53,528,188	0	0
19 General depreciation system (GDS):						

Form 1120 US Corporation Income Tax Return
Consolidated Depreciation and Amortization

Statement 11

Case 01-01139-AMC Doc 3022-5 Filed 11/19/02 Page 39 of 57

Line Description	Receivables 58-2430942	Remedium 22-2312556	Alewife Land 22-2603359	Alewife Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
Part I - Election to Expense Certain Tangible Properties						
1 Maximum dollar limitation	0	0	0	0	0	0
2 Total cost of section 179 property in service during the tax year	0	0	0	0	0	0
3 Threshold cost of section 179 property	200,000	200,000	200,000	200,000	200,000	200,000
4 Reduction in limitation - line 2 less line 3	0	0	0	0	0	0
5 Dollar limitation for tax year line 1 less line 4	0	0	0	0	0	0
6a Sum of costs for all properties	0	0	0	0	0	0
c Sum of elected costs for all properties	0	0	0	0	0	0
7 Listed property	0	0	0	0	0	0
8 Total elected cost of section 179 property Add lines 6c-7c	0	0	0	0	0	0
9 Tentative deduction - lesser of line 5 or line 8	0	0	0	0	0	0
10 Carryover of disallowed deduction from prior year	0	0	0	0	0	0
11 Business income limitation - lesser of business income or line 5	0	0	0	0	0	0
12 Section 179 expense deduction	0	0	0	0	0	0
13 Carryover of disallowed ded. to next year	0	0	0	0	0	0
Part II - Special/Other Depreciation Allow for this Year's Assets						
14 Special depreciation allowance	0	0	0	0	0	0
15 Property subject to section 168(f)(1) election	0	0	0	0	0	0
16 ACRS and other depreciation	0	0	0	0	0	0
Part III - MACRS Depreciation						
17 GDS & ADS deductions - assets in prior years	0	120,008	0	0	0	0
19 General depreciation system (GDS):						

Form 1120 US Corporation Income Tax Return
Consolidated Depreciation and Amortization

Statement 11

Line Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	1094784ASIA 65-0422490	Dubai 65-0456165
Part I - Election to Expense Certain Tangible Properties						
1 Maximum dollar limitation	0	0	0	0	0	0
2 Total cost of section 179 property in service during the tax year	0	0	0	0	0	0
3 Threshold cost of section 179 property	200,000	200,000	200,000	200,000	200,000	200,000
4 Reduction in limitation - line 2 less line 3	0	0	0	0	0	0
5 Dollar limitation for tax year line 1 less line 4	0	0	0	0	0	0
6b Sum of costs for all properties	0	0	0	0	0	0
c Sum of elected costs for all properties	0	0	0	0	0	0
7 Listed property	0	0	0	0	0	0
8 Total elected cost of section 179 property Add lines 6c-7c	0	0	0	0	0	0
9 Tentative deduction - lesser of line 5 or line 8	0	0	0	0	0	0
10 Carryover of disallowed deduction from prior year	0	0	0	0	0	0
11 Business income limitation - lesser of business income or line 5	0	0	0	0	0	0
12 Section 179 expense deduction	0	0	0	0	0	0
13 Carryover of disallowed ded. to next year	0	0	0	0	0	0
Part II - Special/Other Depreciation Allow for this Year's Assets						
14 Special depreciation allowance	0	0	0	0	0	0
15 Property subject to section 168(f)(1) election	0	0	0	0	0	0
16 ACRS and other depreciation	0	0	0	0	0	0
Part III - MACRS Depreciation						
17 GDS & ADS deductions - assets in prior years	0	0	0	0	0	0
19 General depreciation system (GDS):						

W.R. GRACE & CO., & Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

Form 1120 US Corporation Income Tax Return
Consolidated Depreciation and Amortization

Statement 11

Line Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
Part I - Election to Expense Certain Tangible Properties						
1 Maximum dollar limitation	0	0	0	0	24,000	24,000
2 Total cost of section 179 property in service during the tax year	0	0	0	0	0	0
3 Threshold cost of section 179 property	200,000	200,000	200,000	200,000	200,000	200,000
4 Reduction in limitation - line 2 less line 3	0	0	0	0	0	0
5 Dollar limitation for tax year line 1 less line 4	0	0	0	0	24,000	24,000
6b Sum of costs for all properties	0	0	0	0	0	0
c Sum of elected costs for all properties	0	0	0	0	0	0
7 Listed property	0	0	0	0	0	0
8 Total elected cost of section 179 property Add lines 6c-7c	0	0	0	0	0	0
9 Tentative deduction - lesser of line 5 or line 8	0	0	0	0	0	0
10 Carryover of disallowed deduction from prior year	0	0	0	0	0	0
11 Business income limitation - lesser of business income or line 5	0	0	0	0	24,000	3,678
12 Section 179 expense deduction	0	0	0	0	0	0
13 Carryover of disallowed ded. to next year	0	0	0	0	0	0
Part II - Special/Other Depreciation Allow for this Year's Assets						
14 Special depreciation allowance	0	0	0	0	0	0
15 Property subject to section 168(f)(1) election	0	0	0	0	0	0
16 ACRS and other depreciation	0	0	0	0	0	0
Part III - MACRS Depreciation						
17 GDS & ADS deductions - assets in prior years	0	0	87	0	233,225	0
19 General depreciation system (GDS):						

W.R. GRACE & Co., & Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

pg 150
EIN: 65-0773649
09-03-02 08:35:16

Form 1120 US Corporation Income Tax Return
Consolidated Depreciation and Amortization

Statement 11

Case 01-01139-AMC Doc 3022-5 Filed 11/19/02 Page 42 of 57

Line Description	Grace Cuba 36-6110408	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,407,409,702 13-2671485
Part I - Election to Expense Certain Tangible Properties						
1 Maximum dollar limitation	0	0	0	0	0	0
2 Total cost of section 179 property in service during the tax year	0	0	0	0	0	0
3 Threshold cost of section 179 property	200,000	200,000	200,000	200,000	200,000	200,000
4 Reduction in limitation - line 2 less line 3	0	0	0	0	0	0
5 Dollar limitation for tax year line 1 less line 4	0	0	0	0	0	0
6b Sum of costs for all properties	0	0	0	0	0	0
c Sum of elected costs for all properties	0	0	0	0	0	0
7 Listed property	0	0	0	0	0	0
8 Total elected cost of section 179 property Add lines 6c-7c	0	0	0	0	0	0
9 Tentative deduction - lesser of line 5 or line 8	0	0	0	0	0	0
10 Carryover of disallowed deduction from prior year	0	0	0	0	0	0
11 Business income limitation - lesser of business income or line 5	0	0	0	0	0	0
12 Section 179 expense deduction	0	0	0	0	0	0
13 Carryover of disallowed ded. to next year	0	0	0	0	0	0
Part II - Special/Other Depreciation Allow for this Year's Assets						
14 Special depreciation allowance	0	0	0	0	0	0
15 Property subject to section 168(f)(1) election	0	0	0	0	0	0
16 ACRS and other depreciation	0	0	0	0	0	0
Part III - MACRS Depreciation						
17 GDS & ADS deductions - assets in prior years	0	0	0	0	0	0
19 General depreciation system (GDS):						

Form 1120 US Corporation Income Tax Return
Consolidated Depreciation and Amortization

Statement 11

Line Description	A-1 Bit&Tool 22-2974435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
Part I - Election to Expense Certain Tangible Properties						
1 Maximum dollar limitation	0	0	0	0	0	0
2 Total cost of section 179 property in service during the tax year	0	0	0	0	0	0
3 Threshold cost of section 179 property	200,000	200,000	200,000	200,000	200,000	200,000
4 Reduction in limitation - line 2 less line 3	0	0	0	0	0	0
5 Dollar limitation for tax year line 1 less line 4	0	0	0	0	0	0
6b Sum of costs for all properties	0	0	0	0	0	0
c Sum of elected costs for all properties	0	0	0	0	0	0
7 Listed property	0	0	0	0	0	0
8 Total elected cost of section 179 property Add lines 6c-7c	0	0	0	0	0	0
9 Tentative deduction - lesser of line 5 or line 8	0	0	0	0	0	0
10 Carryover of disallowed deduction from prior year	0	0	0	0	0	0
11 Business income limitation - lesser of business income or line 5	0	0	0	0	0	0
12 Section 179 expense deduction	0	0	0	0	0	0
13 Carryover of disallowed ded. to next year for this year's Assets	0	0	0	0	0	0
Part II - Special/Other Depreciation Allow for this year's Assets						
14 Special depreciation allowance	0	0	0	0	0	0
15 Property subject to section 168(f)(1) election	0	0	0	0	0	0
16 ACRS and other depreciation	0	0	0	0	0	0
Part III - MACRS Depreciation						
17 GDS & ADS deductions - assets in prior years	0	0	0	0	0	0
19 General depreciation system (GDS):						

Form 1120 US Corporation Income Tax Return
Consolidated Depreciation and Amortization

Statement 11

Case 01-01139-AMC Doc 3022-5 Filed 11/19/02 Page 44 of 57

Line Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecarg 22-2065245
Part I - Election to Expense Certain Tangible Properties						
1 Maximum dollar limitation	0	0	0	0	0	0
2 Total cost of section 179 property in service during the tax year	0	0	0	0	0	0
3 Threshold cost of section 179 property	200,000	200,000	200,000	200,000	200,000	200,000
4 Reduction in limitation - line 2 less line 3	0	0	0	0	0	0
5 Dollar limitation for tax year line 1 less line 4	0	0	0	0	0	0
6b Sum of costs for all properties	0	0	0	0	0	0
c Sum of elected costs for all properties	0	0	0	0	0	0
7 Listed property	0	0	0	0	0	0
8 Total elected cost of section 179 property Add lines 6c-7c	0	0	0	0	0	0
9 Tentative deduction - lesser of line 5 or line 8	0	0	0	0	0	0
10 Carryover of disallowed deduction from prior year	0	0	0	0	0	0
11 Business income limitation - lesser of business income or line 5	0	0	0	0	0	0
12 Section 179 expense deduction	0	0	0	0	0	0
13 Carryover of disallowed ded. to next year	0	0	0	0	0	0
Part II - Special/Other Depreciation Allow for this Year's Assets						
14 Special depreciation allowance	0	0	0	0	0	0
15 Property subject to section 168(f)(1) election	0	0	0	0	0	0
16 ACRS and other depreciation	0	0	0	0	0	0
Part III - MACRS Depreciation						
17 GDS & ADS deductions - assets in prior years	0	0	0	0	0	0
19 General depreciation system (GDS):						

W.R. GRACE & CO., & Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

Pg 153
EIN: 65-0773649
09-03-02 08:35:16

Form 1120 US Corporation Income Tax Return
Consolidated Depreciation and Amortization

Statement 11

Case 01-01139-AMC Doc 3022-5 Filed 11/19/02 Page 45 of 57

Line Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del. Taco 75-1437918	Grace Capital 13-2934061
Part I - Election to Expense Certain Tangible Properties						
1 Maximum dollar limitation	0	0	0	0	0	0
2 Total cost of section 179 property in service during the tax year	0	0	0	0	0	0
3 Threshold cost of section 179 property	200,000	200,000	200,000	200,000	200,000	200,000
4 Reduction in limitation - line 2 less line 3	0	0	0	0	0	0
5 Dollar limitation for tax year line 1 less line 4	0	0	0	0	0	0
6b Sum of costs for all properties	0	0	0	0	0	0
c Sum of elected costs for all properties	0	0	0	0	0	0
7 Listed property	0	0	0	0	0	0
8 Total elected cost of section 179 property Add lines 6c-7c	0	0	0	0	0	0
9 Tentative deduction - lesser of line 5 or line 8	0	0	0	0	0	0
10 Carryover of disallowed deduction from prior year	0	0	0	0	0	0
11 Business income limitation - lesser of business income or line 5	0	0	0	0	0	0
12 Section 179 expense deduction	0	0	0	0	0	0
13 Carryover of disallowed ded. to next year	0	0	0	0	0	0
Part II - Special/Other Depreciation Allow for this Year's Assets						
14 Special depreciation allowance	0	0	0	0	0	0
15 Property subject to section 168(f)(1) election	0	0	0	0	0	0
16 ACRS and other depreciation	0	0	0	0	0	0
Part III - MACRS Depreciation						
17 GDS & ADS deductions - assets in prior years	0	0	0	0	0	0
19 General depreciation system (GDS):						

Form 1120 US Corporation Income Tax Return
Consolidated Depreciation and Amortization

Statement 11

Line Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2355544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
Part I - Election to Expense Certain Tangible Properties						
1 Maximum dollar limitation	0	0	0	0	0	0
2 Total cost of section 179 property in service during the tax year	0	0	0	0	0	0
3 Threshold cost of section 179 property	200,000	200,000	200,000	200,000	200,000	200,000
4 Reduction in limitation - line 2 less line 3	0	0	0	0	0	0
5 Dollar limitation for tax year line 1 less line 4	0	0	0	0	0	0
6b Sum of costs for all properties	0	0	0	0	0	0
c Sum of elected costs for all properties	0	0	0	0	0	0
7 Listed property	0	0	0	0	0	0
8 Total elected cost of section 179 property Add lines 6c-7c	0	0	0	0	0	0
9 Tentative deduction - lesser of line 5 or line 8	0	0	0	0	0	0
10 Carryover of disallowed deduction from prior year	0	0	0	0	0	0
11 Business income limitation - lesser of business income or line 5	0	0	0	0	0	0
12 Section 179 expense deduction	0	0	0	0	0	0
13 Carryover of disallowed ded. to next year	0	0	0	0	0	0
Part II - Special/Other Depreciation Allow for this Year's Assets						
14 Special depreciation allowance	0	0	0	0	0	0
15 Property subject to section 168(f)(1) election	0	0	0	0	0	0
16 ACRS and other depreciation	0	0	0	0	0	0
Part III - MACRS Depreciation						
17 GDS & ADS deductions - assets in prior years	0	0	0	0	0	0
19 General depreciation system (GDS):						

W.R. GRACE & CO., & Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

pg 156
EIN: 65-0773649
09-03-02 08:35:16

Form 1120 US Corporation Income Tax Return
Consolidated Depreciation and Amortization

Statement 11

Line Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-C II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
Part I - Election to Expense Certain Tangible Properties						
1 Maximum dollar limitation	0	0	0	0	0	0
2 Total cost of section 179 property in service during the tax year	0	0	0	0	0	0
3 Threshold cost of section 179 property	200,000	200,000	200,000	200,000	200,000	200,000
4 Reduction in limitation - line 2 less line 3	0	0	0	0	0	0
5 Dollar limitation for tax year line 1 less line 4	0	0	0	0	0	0
6b Sum of costs for all properties	0	0	0	0	0	0
c Sum of elected costs for all properties	0	0	0	0	0	0
7 Listed property	0	0	0	0	0	0
8 Total elected cost of section 179 property	0	0	0	0	0	0
Add lines 6c-7c	0	0	0	0	0	0
9 Tentative deduction - lesser of line 5 or line 8	0	0	0	0	0	0
10 Carryover of disallowed deduction from prior year	0	0	0	0	0	0
11 Business income limitation - lesser of business income or line 5	0	0	0	0	0	0
12 Section 179 expense deduction	0	0	0	0	0	0
13 Carryover of disallowed ded. to next year	0	0	0	0	0	0
Part II - Special/Other Depreciation Allow for this Year's Assets						
14 Special depreciation allowance	0	0	0	0	0	0
15 Property subject to section 168(f)(1) election	0	0	0	0	0	0
16 ACRS and other depreciation	0	0	0	0	0	0
Part III - MACRS Depreciation						
17 GDS & ADS deductions - assets in prior years	0	0	0	0	0	0
19 General depreciation system (GDS):						

W.R. GRACE & Co., & Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

pg 157
EIN: 65-0773649
09-03-02 08:35:16

Form 1120 US Corporation Income Tax Return
Consolidated Depreciation and Amortization

Statement 11

Line Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
Part I - Election to Expense Certain Tangible Properties				
1 Maximum dollar limitation	0	0	0	0
2 Total cost of section 179 property in service during the tax year	0	0	0	19,218,016
3 Threshold cost of section 179 property	200,000	200,000	200,000	200,000
4 Reduction in limitation - line 2 less line 3	0	0	0	19,018,016
5 Dollar limitation for tax year line 1 less line 4	0	0	0	0
6b Sum of costs for all properties	0	0	0	0
c Sum of elected costs for all properties	0	0	0	0
7 Listed property	0	0	0	0
8 Total elected cost of section 179 property Add lines 6c-7c	0	0	0	0
9 Tentative deduction - lesser of line 5 or line 8	0	0	0	0
10 Carryover of disallowed deduction from prior year	0	0	0	0
11 Business income limitation - lesser of business income or line 5	0	0	0	0
12 Section 179 expense deduction	0	0	0	0
13 Carryover of disallowed ded. to next year	0	0	0	0
Part II - Special/Other Depreciation Allow for this Year's Assets				
14 Special depreciation allowance	0	0	0	4,066,666
15 Property subject to section 168(f)(1) election	0	0	0	0
16 ACRS and other depreciation	0	0	0	880,938
Part III - MACRS Depreciation				
17 GDS & ADS deductions - assets in prior years	0	0	0	52,999,362
19 General depreciation system (GDS):				

W.R. GRACE & Co., & Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

pg 158
EIN: 65-0773649
09-03-02 08:35:16

Form 1120 US Corporation Income Tax Return
Consolidated Depreciation and Amortization

Statement 11

Case 01-01139-AMC Doc 3022-5 Filed 11/19/02 Page 50 of 57

Line Description	Consolidated Total	Limitations	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
a(c) Basis for depr. - 3-year property	10,717,172	0	0	10,717,172	0	0
(g) Depr. deduction - 3-year property	1,989,170	0	0	1,989,170	0	0
b(c) Basis for depr. - 5-year property	25,367,030	0	0	25,367,030	0	0
(g) Depr. deduction - 5-year property	4,365,541	0	0	4,365,541	0	0
c(c) Basis for depr. - 7-year property	2,320,554	0	0	2,320,554	0	0
(g) Depr. deduction - 7-year property	302,845	0	0	302,845	0	0
d(c) Basis for depr. - 10-year property	0	0	0	0	0	0
(g) Depr. deduction - 10-year property	0	0	0	0	0	0
e(c) Basis for depr. - 15-year property	0	0	0	0	0	0
(g) Depr. deduction - 15-year property	0	0	0	0	0	0
f(c) Basis for depr. - 20-year property	0	0	0	0	0	0
(g) Depr. deduction - 20-year property	0	0	0	0	0	0
g(c) Basis for depr. - 25-year property	0	0	0	0	0	0
(g) Depr. deduction - 25-year property	0	0	0	0	0	0
h(c) Basis for depr. - residential rental property	0	0	0	0	0	0
(g) Depr. deduction - residential rental property	0	0	0	0	0	0
i(c) Basis for depr. - non-residential real property	1,767,427	0	0	1,767,427	0	0
(g) Depr. deduction - non-residential real property	19,750	0	0	19,750	0	0
20 Alternative depreciation system (ADS):						
a(c) Basis for depr. - class life	0	0	0	0	0	0
(g) Depr. deduction - class life	0	0	0	0	0	0
b(c) Basis for depr. - 12-year	0	0	0	0	0	0
(g) Depr. deduction - 12-year	0	0	0	0	0	0
c(c) Basis for depr. - 40-year	0	0	0	0	0	0
(g) Depr. deduction - 40-year	0	0	0	0	0	0
Part IV - Summary						
21 Listed property	0	0	0	0	0	0
22 Total - lines 12, 14 through 17 and 19(g), 20(g) and 21	65,156,992	0	0	65,156,992	0	0
23 Basis attributable to section 263A costs	0	0	0	0	0	0

Part V - Listed Property

Form 1120 US Corporation Income Tax Return
Consolidated Depreciation and Amortization

Statement 11

Case 01-01139-AMC Doc 3022-5 Filed 11/19/02 Page 51 of 57

Line Description	Receivables 58-2430942	Remedium 22-2312556	Alewife Land 22-2603359	Alewife Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
a(c) Basis for depr. - 3-year property	0	0	0	0	0	0
(g) Depr. deduction - 3-year property	0	0	0	0	0	0
b(c) Basis for depr. - 5-year property	0	0	0	0	0	0
(g) Depr. deduction - 5-year property	0	0	0	0	0	0
c(c) Basis for depr. - 7-year property	0	0	0	0	0	0
(g) Depr. deduction - 7-year property	0	0	0	0	0	0
d(c) Basis for depr. - 10-year property	0	0	0	0	0	0
(g) Depr. deduction - 10-year property	0	0	0	0	0	0
e(c) Basis for depr. - 15-year property	0	0	0	0	0	0
(g) Depr. deduction - 15-year property	0	0	0	0	0	0
f(c) Basis for depr. - 20-year property	0	0	0	0	0	0
(g) Depr. deduction - 20-year property	0	0	0	0	0	0
g(c) Basis for depr. - 25-year property	0	0	0	0	0	0
(g) Depr. deduction - 25-year property	0	0	0	0	0	0
Depr. deduction - 50-year property	0	0	0	0	0	0
h(c) Basis for depr. - residential rental property	0	0	0	0	0	0
(g) Depr. deduction - residential rental property	0	0	0	0	0	0
i(c) Basis for depr. - non-residential real property	0	0	0	0	0	0
(g) Depr. deduction - non-residential real property	0	0	0	0	0	0
20 Alternative depreciation system (ADS):						
a(c) Basis for depr. - class life	0	0	0	0	0	0
(g) Depr. deduction - class life	0	0	0	0	0	0
b(c) Basis for depr. - 12-year	0	0	0	0	0	0
(g) Depr. deduction - 12-year	0	0	0	0	0	0
c(c) Basis for depr. - 40-year	0	0	0	0	0	0
(g) Depr. deduction - 40-year	0	0	0	0	0	0
Part IV - Summary						
21 Listed property	0	0	0	0	0	0
22 Total - lines 12, 14 through 17 and 19(g), 20(g) and 21	0	120,008	0	0	0	0
23 Basis attributable to section 263A costs	0	0	0	0	0	0

Part V - Listed Property

Form 1120 US Corporation Income Tax Return
Consolidated Depreciation and Amortization

Statement 11

Line Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	1094784ASIA 65-0422490	Dubai 65-0456165
a(c) Basis for depr. - 3-year property	0	0	0	0	0	0
(g) Depr. deduction - 3-year property	0	0	0	0	0	0
b(c) Basis for depr. - 5-year property	0	0	0	0	0	0
(g) Depr. deduction - 5-year property	0	0	0	0	0	0
c(c) Basis for depr. - 7-year property	0	0	0	0	0	0
(g) Depr. deduction - 7-year property	0	0	0	0	0	0
d(c) Basis for depr. - 10-year property	0	0	0	0	0	0
(g) Depr. deduction - 10-year property	0	0	0	0	0	0
e(c) Basis for depr. - 15-year property	0	0	0	0	0	0
(g) Depr. deduction - 15-year property	0	0	0	0	0	0
f(c) Basis for depr. - 20-year property	0	0	0	0	0	0
(g) Depr. deduction - 20-year property	0	0	0	0	0	0
g(c) Basis for depr. - 25-year property	0	0	0	0	0	0
(g) Depr. deduction - 25-year property	0	0	0	0	0	0
h(c) Basis for depr. - residential rental property	0	0	0	0	0	0
(g) Depr. deduction - residential rental property	0	0	0	0	0	0
i(c) Basis for depr. - non-residential real property	0	0	0	0	0	0
(g) Depr. deduction - non-residential real property	0	0	0	0	0	0
20 Alternative depreciation system (ADS):						
a(c) Basis for depr. - class life	0	0	0	0	0	0
(g) Depr. deduction - class life	0	0	0	0	0	0
b(c) Basis for depr. - 12-year	0	0	0	0	0	0
(g) Depr. deduction - 12-year	0	0	0	0	0	0
c(c) Basis for depr. - 40-year	0	0	0	0	0	0
(g) Depr. deduction - 40-year	0	0	0	0	0	0
Part IV - Summary						
21 Listed property	0	0	0	0	0	0
22 Total - lines 12, 14 through 17 and 19(g), 20(g) and 21	0	0	0	0	0	0
23 Basis attributable to section 263A costs	0	0	0	0	0	0
Part V - Listed Property						

W.R. GRACE & CO., & Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

pg 161
EIN: 65-0773649
09-03-02 08:35:16

Form 1120 US Corporation Income Tax Return
Consolidated Depreciation and Amortization

Statement 11

Case 01-01139-AMC Doc 3022-5 Filed 11/19/02 Page 53 of 57

Line Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
a(c) Basis for depr. - 3-year property	0	0	0	0	0	0
(g) Depr. deduction - 3-year property	0	0	0	0	0	0
b(c) Basis for depr. - 5-year property	0	0	0	0	0	0
(g) Depr. deduction - 5-year property	0	0	0	0	0	0
c(c) Basis for depr. - 7-year property	0	0	0	0	17,746	0
(g) Depr. deduction - 7-year property	0	0	0	0	9,248	0
d(c) Basis for depr. - 10-year property	0	0	0	0	0	0
(g) Depr. deduction - 10-year property	0	0	0	0	0	0
e(c) Basis for depr. - 15-year property	0	0	0	0	0	0
(g) Depr. deduction - 15-year property	0	0	0	0	0	0
f(c) Basis for depr. - 20-year property	0	0	0	0	0	0
(g) Depr. deduction - 20-year property	0	0	0	0	0	0
g(c) Basis for depr. - 25-year property	0	0	0	0	0	0
(g) Depr. deduction - 25-year property	0	0	0	0	0	0
h(c) Basis for depr. - residential rental property	0	0	0	0	0	0
(g) Depr. deduction - residential rental property	0	0	0	0	0	0
i(c) Basis for depr. - non-residential real property	0	0	0	0	0	0
(g) Depr. deduction - non-residential real property	0	0	0	0	0	0
20 Alternative depreciation system (ADS):						
a(c) Basis for depr. - class life	0	0	0	0	0	0
(g) Depr. deduction - class life	0	0	0	0	0	0
b(c) Basis for depr. - 12-year	0	0	0	0	0	0
(g) Depr. deduction - 12-year	0	0	0	0	0	0
c(c) Basis for depr. - 40-year	0	0	0	0	0	0
(g) Depr. deduction - 40-year	0	0	0	0	0	0
Part IV - Summary						
21 Listed property	0	0	0	0	0	0
22 Total - lines 12, 14 through 17 and 19(g), 20(g) and 21	0	0	87	0	242,473	0
23 Basis attributable to section 263A costs	0	0	0	0	0	0

Part V - Listed Property

Form 1120 US Corporation Income Tax Return
Consolidated Depreciation and Amortization

Statement 11

Line Description	Grace Cuba 36-6110408	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,407,409,702 13-2671485
a(c) Basis for depr. - 3-year property	0	0	0	0	0	0
(g) Depr. deduction - 3-year property	0	0	0	0	0	0
b(c) Basis for depr. - 5-year property	0	0	0	0	0	0
(g) Depr. deduction - 5-year property	0	0	0	0	0	0
c(c) Basis for depr. - 7-year property	0	0	0	0	0	0
(g) Depr. deduction - 7-year property	0	0	0	0	0	0
d(c) Basis for depr. - 10-year property	0	0	0	0	0	0
(g) Depr. deduction - 10-year property	0	0	0	0	0	0
e(c) Basis for depr. - 15-year property	0	0	0	0	0	0
(g) Depr. deduction - 15-year property	0	0	0	0	0	0
f(c) Basis for depr. - 20-year property	0	0	0	0	0	0
(g) Depr. deduction - 20-year property	0	0	0	0	0	0
g(c) Basis for depr. - 25-year property	0	0	0	0	0	0
(g) Depr. deduction - 25-year property	0	0	0	0	0	0
h(c) Basis for depr. - residential rental property	0	0	0	0	0	0
(g) Depr. deduction - residential rental property	0	0	0	0	0	0
i(c) Basis for depr. - non-residential real property	0	0	0	0	0	0
(g) Depr. deduction - non-residential real property	0	0	0	0	0	0
20 Alternative depreciation system (ADS):						
a(c) Basis for depr. - class life	0	0	0	0	0	0
(g) Depr. deduction - class life	0	0	0	0	0	0
b(c) Basis for depr. - 12-year	0	0	0	0	0	0
(g) Depr. deduction - 12-year	0	0	0	0	0	0
c(c) Basis for depr. - 40-year	0	0	0	0	0	0
(g) Depr. deduction - 40-year	0	0	0	0	0	0
Part IV - Summary						
21 Listed property	0	0	0	0	0	0
22 Total - lines 12, 14 through 17 and 19(g), 20(g) and 21	0	0	0	0	0	0
23 Basis attributable to section 263A costs	0	0	0	0	0	0

Part V - Listed Property

Form 1120 US Corporation Income Tax Return
Consolidated Depreciation and Amortization

Statement 11

Case 01-01139-AMC Doc 3022-5 Filed 11/19/02 Page 55 of 57

Line Description	A-1 Bit&Tool 22-2974435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
a(c) Basis for depr. - 3-year property	0	0	0	0	0	0
(g) Depr. deduction - 3-year property	0	0	0	0	0	0
b(c) Basis for depr. - 5-year property	0	0	0	0	0	0
(g) Depr. deduction - 5-year property	0	0	0	0	0	0
c(c) Basis for depr. - 7-year property	0	0	0	0	0	0
(g) Depr. deduction - 7-year property	0	0	0	0	0	0
d(c) Basis for depr. - 10-year property	0	0	0	0	0	0
(g) Depr. deduction - 10-year property	0	0	0	0	0	0
e(c) Basis for depr. - 15-year property	0	0	0	0	0	0
(g) Depr. deduction - 15-year property	0	0	0	0	0	0
f(c) Basis for depr. - 20-year property	0	0	0	0	0	0
(g) Depr. deduction - 20-year property	0	0	0	0	0	0
g(c) Basis for depr. - 25-year property	0	0	0	0	0	0
(g) Depr. deduction - 25-year property	0	0	0	0	0	0
Depr. deduction - 50-year property	0	0	0	0	0	0
h(c) Basis for depr. - residential rental property	0	0	0	0	0	0
(g) Depr. deduction - residential rental property	0	0	0	0	0	0
i(c) Basis for depr. - non-residential real property	0	0	0	0	0	0
(g) Depr. deduction - non-residential real property	0	0	0	0	0	0
20 Alternative depreciation system (ADS):						
a(c) Basis for depr. - class life	0	0	0	0	0	0
(g) Depr. deduction - class life	0	0	0	0	0	0
b(c) Basis for depr. - 12-year	0	0	0	0	0	0
(g) Depr. deduction - 12-year	0	0	0	0	0	0
c(c) Basis for depr. - 40-year	0	0	0	0	0	0
(g) Depr. deduction - 40-year	0	0	0	0	0	0
Part IV - Summary						
21 Listed property	0	0	0	0	0	0
22 Total - lines 12, 14 through 17 and 19(g), 20(g) and 21	0	0	0	0	0	0
23 Basis attributable to section 263A costs	0	0	0	0	0	0

Part V - Listed Property

W.R. GRACE & Co., & Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

Pg 164
EIN: 65-0773649
09-03-02 08:35:16

Form 1120 US Corporation Income Tax Return
Consolidated Depreciation and Amortization

Statement 11

Line Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecarg 22-2065245
a(c) Basis for depr. - 3-year property	0	0	0	0	0	0
(g) Depr. deduction - 3-year property	0	0	0	0	0	0
b(c) Basis for depr. - 5-year property	0	0	0	0	0	0
(g) Depr. deduction - 5-year property	0	0	0	0	0	0
c(c) Basis for depr. - 7-year property	0	0	0	0	0	0
(g) Depr. deduction - 7-year property	0	0	0	0	0	0
d(c) Basis for depr. - 10-year property	0	0	0	0	0	0
(g) Depr. deduction - 10-year property	0	0	0	0	0	0
e(c) Basis for depr. - 15-year property	0	0	0	0	0	0
(g) Depr. deduction - 15-year property	0	0	0	0	0	0
f(c) Basis for depr. - 20-year property	0	0	0	0	0	0
(g) Depr. deduction - 20-year property	0	0	0	0	0	0
g(c) Basis for depr. - 25-year property	0	0	0	0	0	0
(g) Depr. deduction - 25-year property	0	0	0	0	0	0
Depr. deduction - 50-year property	0	0	0	0	0	0
h(c) Basis for depr. - residential rental property	0	0	0	0	0	0
(g) Depr. deduction - residential rental property	0	0	0	0	0	0
i(c) Basis for depr. - non-residential real property	0	0	0	0	0	0
(g) Depr. deduction - non-residential real property	0	0	0	0	0	0
20 Alternative depreciation system (ADS):						
a(c) Basis for depr. - class life	0	0	0	0	0	0
(g) Depr. deduction - class life	0	0	0	0	0	0
b(c) Basis for depr. - 12-year	0	0	0	0	0	0
(g) Depr. deduction - 12-year	0	0	0	0	0	0
c(c) Basis for depr. - 40-year	0	0	0	0	0	0
(g) Depr. deduction - 40-year	0	0	0	0	0	0

Part IV - Summary

21 Listed property	0	0	0	0	0	0
22 Total - lines 12, 14 through 17 and 19(g), 20(g) and 21	0	0	0	0	0	0

23 Basis attributable to section 263A costs

Part V - Listed Property

Form 1120 US Corporation Income Tax Return
Consolidated Depreciation and Amortization

Statement 11

Case 01-01139-AMC Doc 3022-5 Filed 11/19/02 Page 57 of 57

Line Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
a(c) Basis for depr. - 3-year property	0	0	0	0	0	0
(g) Depr. deduction - 3-year property	0	0	0	0	0	0
b(c) Basis for depr. - 5-year property	0	0	0	0	0	0
(g) Depr. deduction - 5-year property	0	0	0	0	0	0
c(c) Basis for depr. - 7-year property	0	0	0	0	0	0
(g) Depr. deduction - 7-year property	0	0	0	0	0	0
d(c) Basis for depr. - 10-year property	0	0	0	0	0	0
(g) Depr. deduction - 10-year property	0	0	0	0	0	0
e(c) Basis for depr. - 15-year property	0	0	0	0	0	0
(g) Depr. deduction - 15-year property	0	0	0	0	0	0
f(c) Basis for depr. - 20-year property	0	0	0	0	0	0
(g) Depr. deduction - 20-year property	0	0	0	0	0	0
g(c) Basis for depr. - 25-year property	0	0	0	0	0	0
(g) Depr. deduction - 25-year property	0	0	0	0	0	0
h(c) Basis for depr. - residential rental property	0	0	0	0	0	0
(g) Depr. deduction - residential rental property	0	0	0	0	0	0
i(c) Basis for depr. - non-residential real property	0	0	0	0	0	0
(g) Depr. deduction - non-residential real property	0	0	0	0	0	0
20 Alternative depreciation system (ADS):						
a(c) Basis for depr. - class life	0	0	0	0	0	0
(g) Depr. deduction - class life	0	0	0	0	0	0
b(c) Basis for depr. - 12-year	0	0	0	0	0	0
(g) Depr. deduction - 12-year	0	0	0	0	0	0
c(c) Basis for depr. - 40-year	0	0	0	0	0	0
(g) Depr. deduction - 40-year	0	0	0	0	0	0
Part IV - Summary						
21 Listed property	0	0	0	0	0	0
22 Total - lines 12, 14 through 17 and 19(g), 20(g) and 21	0	0	0	0	0	0
23 Basis attributable to section 263A costs	0	0	0	0	0	0

Part V - Listed Property